

08.12.2011

Dynamic List Display

Cost Elem.	Cost element name	Quantity	PUM	Name	Val. in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					226,047.11				
**	Annapolis - Member Expenses				5,179.82				
*	Anna - Other Travel Expenses				853.07				
638100	M L A			OCT 31-NOV 4, LEG PDS	132.18	21.11.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 7-10, LEG PDS	132.17	21.11.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			OCT 31-NOV 10, COMMUTE 30-31	294.36	21.11.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 14-25, COMMUTE 32-33	294.36	30.11.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
*	Anna - Living Expenses				1,685.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.11.2011	2011	HON STEPHEN MCNEIL	LA Rent
*	Anna - Franking and Travel Expenses				118.00				
761400	Postage			CANADA POST, 657584, POSTAGE	118.00	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
*	Anna - Constituency Expenses				2,523.75				
615100	Casual Employees			Pay Ending 05.11.11	312.00	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	312.00	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 05.11.11	16.55	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	16.55	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense			CULLIGAN WATER STORE, 130433, WATER	6.50	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
784100	Telecommunications			BELL ALIANT, 9923486, BUNDLE	322.36	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 16, CELL	367.49	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 79660, AD	59.65	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80668, AD	59.65	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
789200	Advertising			BRIDGETOWN REC ASSN, 2640, AD	101.00	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
789200	Advertising			BRIDGETOWN REC ASSN, 2657, AD	50.00	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
793100	Janitorial Services			P VANROESTEL, OCT CLEANING	100.00	15.11.2011	2011	HON STEPHEN MCNEIL	CLEANING
793100	Janitorial Services			P VANROESTEL, NOV CLEANING	100.00	30.11.2011	2011	HON STEPHEN MCNEIL	NOV EXP
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.11.2011	2011	HON STEPHEN MCNEIL	Const Rent
**	Antigonish - Member Expenses				982.75				
*	Anti - Constituency Expenses				982.75				
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1020, CHRISTMAS CARDS	45.00	30.11.2011	2011	MAURICE SMITH MLA	NOV EXP
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.11.2011	2011	MAURICE SMITH MLA	Const Rent
**	Argyle - Member Expenses				5,547.41				
*	Argy - Other Travel Expenses				1,795.59				
638100	M L A			OCT 3-5, COMMUTE 25, PDS	298.07	08.11.2011	2011	HON CHRIS D'ENTREMONT	OCT TRAVEL
638100	M L A			OCT 11-13, HEALTH CRITIC, HOTEL, PDS	537.22	08.11.2011	2011	HON CHRIS D'ENTREMONT	OCT TRAVEL
638100	M L A			OCT 18-20, COMMUTE 26, PDS	298.07	08.11.2011	2011	HON CHRIS D'ENTREMONT	OCT TRAVEL
638100	M L A			OCT 24-27, COMMUTE 27, PDS	298.07	08.11.2011	2011	HON CHRIS D'ENTREMONT	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 28, LEG PDS	364.16	08.11.2011	2011	HON CHRIS D'ENTREMONT	OCT TRAVEL
*	Argy - Living Expenses				1,233.00				
639100	MLA Living Allowance			PSS Investment Inc - LA Rent	1,233.00	01.11.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
*	Argy - Franking and Travel Expenses				59.00				
761400	Postage			CANADA POST, 150975, POSTAGE	59.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
*	Argy - Constituency Expenses				2,459.82				
615100	Casual Employees			Pay Ending 19.11.11	374.40	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 19.11.11	21.19	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense			STAPLES, 48188, BATTERIES, PAPER, WATER	62.49	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS,1023, CHRISTMAS CARDS	60.00	30.11.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
784100	Telecommunications			BELL ALIANT, 9978751, PHONE	234.56	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 7, CELL	260.79	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 78866, AD	55.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 79207, AD	55.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 79496, AD	55.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 79837, AD	55.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42055, AD	51.04	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			COASTAL LIFE PUBLICATIONS, 123179, AD	100.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
811300	Office Rentals			Vaughne Holdings - Office rent	1,075.35	01.11.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
**	Bedford - Birch Cove - Member Expenses				1,641.03				
*	BdBC - Constituency Expenses				1,641.03				
615100	Casual Employees			Pay Ending 05.11.11	218.40	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 05.11.11	9.60	05.11.2011	2011		PP0000004485

811300	Office Rentals		Universal Props - Office rent	1,413.03	01.11.2011	2011	KELLY M REGAN MLA	Const Rent
** Cape Breton Centre - Member Expenses				8,231.95				
* CBCT - Other Travel Expenses				4,688.34				
638100	M L A		CRYSTAL CAB & LIMO SERVICES, 111305, SEP 6-29	354.78	08.11.2011	2011	HON FRANK CORBETT	SEP TRAVEL
638100	M L A		OCT 27, COMMUTE 22, AIRFARE	683.12	08.11.2011	2011	HON FRANK CORBETT	OCT TRAVEL
638100	M L A		CRYSTAL CAB & LIMO SERVICES, 111341, OCT 1-31	650.44	23.11.2011	2011	HON FRANK CORBETT	OCT TRAVEL
638100	M L A		AC FLIGHT PASSES, OCT 5-30, NOV 3-25, COMMUTE 23-27	2,950.00	30.11.2011	2011	HON FRANK CORBETT	NOV TRAVEL
638100	M L A		AC FLIGHT PASS CANCEL FEE, OCT 27	50.00	30.11.2011	2011	HON FRANK CORBETT	NOV TRAVEL
* CBCT - Living Expenses				1,400.00				
639100	MLA Living Allowance		The Armour Group - LA rent	1,400.00	01.11.2011	2011	HON FRANK CORBETT	LA Rent
* CBCT - Franking and Travel Expenses				79.91				
761400	Postage		CANADA POST, 438792, POSTAGE	59.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
761400	Postage		CANADA POST, 438791, POSTAGE	10.90	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
761400	Postage		CANADA POST, 435920, POSTAGE	10.01	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
* CBCT - Constituency Expenses				2,063.70				
615100	Casual Employees		Pay Ending 05.11.11	936.00	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	702.00	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	76.33	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	42.25	19.11.2011	2011		PP0000004508
761700	Photocopy Charges		RICOH, SCO893181472, COPIER USAGE	47.01	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
784100	Telecommunications		BELL ALIANT, 1026625, BUNDLE	258.03	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
784100	Telecommunications		BELL ALIANT, 1521157, BUNDLE	256.97	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 11, CELL	27.43	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
785200	Electricity	581	KWHNS POWER, OCT 18, ELECT	94.00	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
785200	Electricity	262	KWHNS POWER, OCT 18, ELECT	123.80	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
785200	Electricity	262	KWHNS POWER, OCT 18, ELECT	123.80	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
785200	Electricity	1	KWHNS POWER, NOV 17, ELECT	81.74	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
786100	Equipment Repairs		NET X COMPUTER TECHNOLOGIES INC, 22360, COPIER SVC	125.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 40086, AD	119.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 40236, AD	35.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
789200	Advertising		COMMUNITY PRESS, 4760, AD	80.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
792400	Waste Removal		BRIAN BOUTILIER, OCT 28, OCT WASTE REMOVAL	25.00	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
793100	Janitorial Services		DONNA BOUTILIER, OCT 28, OCT CLEANING	50.00	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
793100	Janitorial Services		BRIAN BOUTILIER, 4348, NOV WASTE REMOVAL	25.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
793100	Janitorial Services		DONNA BOURILIER, 4347, NOV CLEANING	50.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
794100	Bank Charges		CREDIT UNION, NOV 21, MONEY ORDERS	10.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
811300	Office Rentals		B. Corbett - office rent	800.00	01.11.2011	2011	HON FRANK CORBETT	Const Rent
** Cape Breton North - Member Expenses				5,761.25				
* CBNT - Other Travel Expenses				1,304.97				
638100	M L A		SEP 13-14, OTHER THAN OTTAWA, HOTEL, AIRFARE, PDS	789.34	30.11.2011	2011	ANDREW G YOUNGER MLA	SEP TRAVEL
638100	M L A		OCT 3-5, COMMUTE 12, PDS	374.33	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
638100	M L A		OCT 6-7, CONFERENCE, HOTEL, REGISTRATION, PDS	426.35	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
638100	M L A		OCT 11-13, COMMUTE 13, PDS	374.33	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
638100	M L A		OCT 17-19, COMMUTE 14, PDS	374.33	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
638100	M L A		OCT 24-27, COMMUTE 15, PDS	374.33	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
638100	M L A		OCT 31, COMMUTE 16A, PD	170.64	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
* CBNT - Living Expenses				1,469.53				
639100	MLA Living Allowance		Barrington St Hist Devt Ltd - apt rent	1,400.00	01.11.2011	2011	EDWARD ORRELL MLA	LA Rent
784100	Telecommunications		EASTLINK, SEP 17, BUNDLE	109.40	14.11.2011	2011	EDWARD ORRELL MLA	OCT LA
784100	Telecommunications		LA ALLOWANCE ADJUSTMENT	39.87	30.11.2011	2011	EDWARD ORRELL MLA	NOV LA
* CBNT - Franking and Travel Expenses				1,211.59				
638100	M L A		SEP 13-14, OTHER THAN OTTAWA, HOTEL, AIRFARE, PDS	789.34	07.11.2011	2011	ANDREW G YOUNGER MLA	SEP TRAVEL
638100	M L A		OCT 1 - 29, FRANKING & TRAVEL	354.44	14.11.2011	2011	EDWARD ORRELL MLA	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 782801, POSTAGE	8.81	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
761400	Postage		CANADA POST, 874982, POSTAGE	59.00	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
* CBNT - Constituency Expenses				1,775.16				
761200	Misc. Office Expense		MARITIME COFFEE, 111994, COFFEE	69.00	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
761200	Misc. Office Expense		NORTHSIDE SPORTS HALL OF FAME, OCT 3, TICKET	25.00	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1042, CHRISTMAS CARDS	90.00	30.11.2011	2011	EDWARD ORRELL MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 9605639, BUNDLE	239.56	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, SEP 16, CELL	251.60	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
789200	Advertising		NORTHSIDE WEEKLY, OCT 17, AD	100.00	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
811300	Office Rentals		North Sydney Historical Society - Office rent	1,000.00	01.11.2011	2011	EDWARD ORRELL MLA	Const Rent

** Cape Breton Nova - Member Expenses				4,992.62				
* CBNv - Other Travel Expenses				791.49				
638100	M L A		OCT 11- 13, COMMUTE 15, PDS	394.23	23.11.2011	2011	GORDON L GOSSE MLA	OCT TRAVEL
638100	M L A		OCT 17-19, COMMUTE 16, PDS	394.22	23.11.2011	2011	GORDON L GOSSE MLA	OCT TRAVEL
638100	M L A		TOLLS	3.04	23.11.2011	2011	GORDON L GOSSE MLA	OCT TRAVEL
* CBNv - Living Expenses				1,241.56				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,107.00	01.11.2011	2011	GORDON L GOSSE MLA	LA Rent
784100	Telecommunications		EASTLINK, OCT 17, BUNDLE	134.56	23.11.2011	2011	GORDON L GOSSE MLA	OCT LA
* CBNv - Constituency Expenses				2,959.57				
615100	Casual Employees		Pay Ending 05.11.11	399.36	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	399.36	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	23.06	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	23.06	19.11.2011	2011		PP0000004508
651100	Professional Service		WEB PODIUM DESIGN, 201110, WEBSITE	34.99	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
651100	Professional Service		WEB PODIUM DESIGN, 201111, WEBSITE	34.99	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
761200	Misc. Office Expense		QUIK WAY KOPY, 64219, CARDS AND ENVELOPES	219.00	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1043, CHRISTMAS CARDS	185.00	30.11.2011	2011	GORDON L GOSSE MLA	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1052, CHRISTMAS CARDS	90.00	30.11.2011	2011	BRIAN SKABAR MLA	NOV EXP
761700	Photocopy Charges		RICOH CANADA, SC089342324, JUN/SEP COPIES	8.31	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 1144131, PHONE	358.44	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
789200	Advertising		MARITIME MERCHANT, 21832, AD	209.00	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
789200	Advertising		SYDNEY ACADEMY, OCT 28A, AD	150.00	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
789200	Advertising		SYDNEY ACADEMY, OCT 28B, AD	100.00	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
811300	Office Rentals		Grant A Young - office rent	725.00	01.11.2011	2011	GORDON L GOSSE MLA	Const Rent
** Cape Breton South - Member Expenses				5,317.45				
* CBSt - Other Travel Expenses				1,821.46				
638100	M L A		OCT 31-NOV 4, COMMUTE 28, LEG PDS	463.63	16.11.2011	2011	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 29, LEG PDS	430.58	16.11.2011	2011	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 30, LEG PDS	463.63	29.11.2011	2011	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 31, LEG PDS	463.62	29.11.2011	2011	HON MANNING MACDONALD	NOV TRAVEL
* CBSt - Living Expenses				1,158.81				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.11.2011	2011	HON MANNING MACDONALD	LA Rent
784100	Telecommunications		EASTLINK, NOV 3, CABLE	62.81	29.11.2011	2011	HON MANNING MACDONALD	NOV LA
* CBSt - Franking and Travel Expenses				389.59				
638100	M L A		OCT 1-30, FRANKING & TRAVEL	226.13	08.11.2011	2011	HON MANNING MACDONALD	OCT FRANKING & TRAVEL
638100	M L A		NOV 4-27, FRANKING & TRAVEL	163.46	30.11.2011	2011	HON MANNING MACDONALD	NOV FRANKING & TRAVEL
* CBSt - Constituency Expenses				1,947.59				
626100	Other Earnings		Pay Ending 05.11.11	581.54	05.11.2011	2011		PP0000004485
626100	Other Earnings		Pay Ending 19.11.11	581.54	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		BENEFITS PPE NOV 19, 2011	111.12	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
627100	Fringe Benefits		BENEFITS PPE NOV 05, 2011	111.12	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
761200	Misc. Office Expense		SOURCE BINDING, 16634, CERTIFICATE HOLDERS	179.99	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
784100	Telecommunications		BELL ALIANT, NOV 6, BUNDLE	152.36	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
784100	Telecommunications		BELL ALIANT, NOV 9, PHONE	45.21	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
784100	Telecommunications		BELL ALIANT, 1581210, BUNDLE	135.28	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	49.43	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
** Cape Breton West - Member Expenses				9,743.44				
* CBWt - Other Travel Expenses				3,643.78				
638100	M L A		OCT 6-7, FISHERIES CRITIC, HOTEL, PDS	304.05	08.11.2011	2011	ALFRED W MACLEOD MLA	OCT TRAVEL
638100	M L A		NOV 14-15, OTTAWA 1, HOTEL, AIRFARE, TAXI, PARKING, PDS	1,352.15	28.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A		OCT 12-13, COMMUTE 21, PDS	331.34	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A		OCT 19-20, COMMUTE 22, PDS	331.34	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A		OCT 26-27, COMMUTE 23, PDS	331.34	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A		OCT 31-NOV 2, COMMUTE 24A, LEG PDS	231.76	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 25, LEG PDS	397.42	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A		NOV 16-18, COMMUTE 26, LEG PDS	364.38	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
* CBWt - Living Expenses				1,323.87				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,295.00	01.11.2011	2011	ALFRED W MACLEOD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, OCT 6, PHONE	28.87	14.11.2011	2011	ALFRED W MACLEOD MLA	OCT LA
* CBWt - Franking and Travel Expenses				939.99				
638100	M L A		OCT 1-30, FRANKING & TRAVEL	939.99	08.11.2011	2011	ALFRED W MACLEOD MLA	OCT FRANKING & TRAVEL
* CBWt - Constituency Expenses				3,835.80				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1000, CERTIFICATES	40.00	09.11.2011	2011	ALFRED W MACLEOD MLA	NOV EXP

761200	Misc. Office Expense			COLBOURNE SPORTS & TROPHY LTD, 37537, TROPHY	60.00	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			WALMART, 4608, CARDS	44.91	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			WALMART, 25698, CARDS	29.94	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			WALMART,3600 , CARDS	35.00	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			HFX DARTMOUTH BRIDGE COMMISSION, 8023621, TOLLS	43.48	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 36198, COMMUNICATIONS	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 36501B, COMMUNICATIONS	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 37053 , COMMUNICATIONS	35.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 37156 , COMMUNICATIONS	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 35326B, COMMUNICATIONS	35.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 35880, COMMUNICATIONS	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 31770, COMMUNICATIONS	245.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 32352, COMMUNICATIONS	70.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 33212, COMMUNICATIONS	70.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 32703, COMMUNICATIONS	70.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1147590, PHONE	360.42	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
784100	Telecommunications			EASTLINK, OCT 10, CABLE	31.13	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, SEP 13, CELL	310.77	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
785200	Electricity	705	KWH	NS POWER, 15951031, ELECT	119.79	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			LYNK PRINTING SERVICES LTD, 15723, AD	480.00	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			LOOK WHATS COOKIN, 8942, AD	150.00	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 36501A, AD	109.69	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 35326A, AD	215.67	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 31770, AD	245.00	22.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 32352, AD	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 32703, AD	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 33212, AD	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 31770, AD	245.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 32352, AD	70.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 32703, AD	70.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 33212, AD	70.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
811300	Office Rentals			3224963 NS Ltd - Office Rent	1,000.00	01.11.2011	2011	ALFRED W MACLEOD MLA	Const Rent
** Chester St.Margaret's - Member Expenses					4,330.35				
* CSTM - Living Expenses					1,367.22				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,220.00	01.11.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
784100	Telecommunications			BELL ALIANT, SEP 3, BUNDLE	97.57	07.11.2011	2011	HON DENISE PETERSON-RAFUSE	SEP LA
784100	Telecommunications			EASTLINK, SEP 10, CABLE	49.65	07.11.2011	2011	HON DENISE PETERSON-RAFUSE	SEP LA
* CSTM - Constituency Expenses					2,963.13				
615100	Casual Employees			Pay Ending 17.11.11	520.52	17.11.2011	2011		PP0000004490
615100	Casual Employees			Pay Ending 19.11.11	912.60	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 17.11.11	32.08	17.11.2011	2011		PP0000004490
627100	Fringe Benefits			Pay Ending 19.11.11	47.93	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1041, CHRISTMAS CARDS	150.00	30.11.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
811300	Office Rentals			3235050 NS Ltd - office rent	1,300.00	01.11.2011	2011	HON DENISE PETERSON-RAFUSE	Const Rent
** Clare - Member Expenses					6,303.67				
* Clar - Other Travel Expenses					1,705.43				
638100	M L A			SEP 27-29, COMMUTE 24, PDS	293.42	08.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			OCT 4-6, COMMUTE 25, PDS	293.43	08.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			OCT 11-14, COMMUTE 26, PDS	293.43	08.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			OCT 18-19, COMMUTE 27, PDS	260.38	23.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			OCT 20-22, COMMUTE 28, PDS	260.38	23.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			OCT 25-27, COMMUTE 29, PDS	293.43	23.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			TOLLS	10.96	23.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
* Clar - Living Expenses					1,242.84				
639100	MLA Living Allowance			HOMBURG CANADA, NOV RENT	980.00	29.11.2011	2011	HON WAYNE GAUDET	NOV LA
784100	Telecommunications			BELL ALIANT, OCT 18, PHONE	69.51	29.11.2011	2011	HON WAYNE GAUDET	NOV LA
784100	Telecommunications			EASTLINK, OCT 17, CABLE	128.21	29.11.2011	2011	HON WAYNE GAUDET	NOV LA
785200	Electricity	396	KWH	NS POWER, OCT 24, ELECT	65.12	29.11.2011	2011	HON WAYNE GAUDET	NOV LA
* Clar - Franking and Travel Expenses					411.14				
638100	M L A			SEP 26-OCT 7, FRANKING & TRAVEL	411.14	14.11.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
* Clar - Constituency Expenses					2,944.26				
615100	Casual Employees			Pay Ending 05.11.11	374.40	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 05.11.11	21.19	05.11.2011	2011		PP0000004485

761200	Misc. Office Expense		ZELLERS, 8624, CARDS	54.39	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense		THE SOURCE, 188485, POWER CORD	8.99	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense		THE SOURCE, 18769, SD CARD, INK	92.95	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense		STAPLES, 98650, OFFICE SUPPLIES	94.50	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense		STAPLES, 5790, FILES	35.40	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9905049784, COFFEE SUPPLIES	30.47	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 990515688, COFFEE SUPPLIES	22.49	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense		SAULTECH COMPUTERS,16682, CARTRIDGE	15.99	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense		ALICE HOUSING, OCT 12, 1 TICKET	95.00	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense		CLARE SHOPPER, 54486, COMMUNICATIONS	125.00	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1024, CHRISTMAS CARDS	330.00	30.11.2011	2011	HON WAYNE GAUDET	NOV EXP
784100	Telecommunications		BELL ALIANT, OCT 18, PHONE	181.08	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
784100	Telecommunications		EASTLINK, OCT 10, INTERNET	39.95	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 4, CELL	43.84	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
784700	Cellular Phones		BELL MOBILITY, SEP 11, BLACKBERRY	71.23	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 11, BLACKBERRY	72.43	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
785200	Electricity	689 KWH	NS POWER, OCT 28, ELECT	117.80	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
786700	IT Software Maint.		SAULTECH COMPUTERS,16674, SERVICE	130.86	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
789200	Advertising		CLARE SHOPPER, 57203, AD	125.00	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
789200	Advertising		DIGBY PRINT & PROMO, 2114, AD	135.00	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
789200	Advertising		L'IMPRIMERIE L'ESCARBOT, 42158, AD	63.80	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
794100	Bank Charges		CAISSE POPULAIRE DE CLARE, OCT 31, BANK CHARGES	13.50	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
811300	Office Rentals		GERT THERIAULT, OCT RENT	600.00	23.11.2011	2011	HON WAYNE GAUDET	OCT EXP
813300	Office Furniture		CANADIAN TIRE, 131, FOLDING TABLE	49.00	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
** Colchester Musqu. Valley - Membr Exp.				4,962.55				
* CoMV - Other Travel Expenses				378.85				
638100	M L A		OCT 4, COMMUTE 19, PD	94.72	29.11.2011	2011	GARY C BURRILL MLA	OCT TRAVEL
638100	M L A		OCT 5, COMMUTE 20, PD	94.71	29.11.2011	2011	GARY C BURRILL MLA	OCT TRAVEL
638100	M L A		OCT 19, COMMUTE 21, PD	94.71	29.11.2011	2011	GARY C BURRILL MLA	OCT TRAVEL
638100	M L A		OCT 31, COMMUTE 22, PD	94.71	29.11.2011	2011	GARY C BURRILL MLA	OCT TRAVEL
* CoMV - Franking and Travel Expenses				693.71				
638100	M L A		OCT 1-30, FRANKING & TRAVEL	246.69	29.11.2011	2011	GARY C BURRILL MLA	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 195638, POSTAGE	70.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 355455, POSTAGE	44.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 211779, POSTAGE	14.30	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 194377, POSTAGE	2.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 128364, POSTAGE	49.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 207532, POSTAGE	20.06	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 208333, POSTAGE	7.76	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 209001, POSTAGE	12.98	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 761733, POSTAGE	11.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 206094, POSTAGE	4.72	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 205937, POSTAGE	3.54	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 211282, POSTAGE	2.43	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 210785, POSTAGE	2.06	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 356000, POSTAGE	44.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 212139, POSTAGE	22.61	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 211532, POSTAGE	14.23	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 352779, POSTAGE	6.18	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 210550, POSTAGE	5.97	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 352781, POSTAGE	88.15	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage		CANADA POST, 212987, POSTAGE	18.03	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
* CoMV - Constituency Expenses				3,889.99				
615100	Casual Employees		Pay Ending 05.11.11	410.96	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	516.63	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	21.60	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	29.47	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		PROTOCOL, 14434, PINS	70.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 24478, COPIES, PAPER	61.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense		FOODLAND, 5395, COFFEE, MILK	11.30	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 77785, LABELS	11.99	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense		STEWIACKE BLDG CENTRE, 190811, OUTLET PLUG	12.99	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 20219, COPIES, PAPER	47.60	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense		FOODLAND, 2134, MILK	1.18	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP

761200	Misc. Office Expense			FOODLAND, 40, COFFEE	3.99	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			FOODLAND, 1984, MILK	2.81	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			WALMART, 3838, PAPER	8.24	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			WALMART, 7513, PAPER	8.24	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			W ROBINSON, CA EXP	172.08	23.11.2011	2011	GARY C BURRILL MLA	OCT CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS,1026, CHRISTMAS CARDS	225.00	30.11.2011	2011	GARY C BURRILL MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 9599760, BUNDLE	335.63	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, SEP 13, CELL	84.97	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
785200	Electricity	354	KWH	NS POWER, SEP 28, ELECT	75.15	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			KIMNAT PRINT, 9423, AD	75.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			WEEKLY PRESS, 212389, AD	56.88	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			TOWNCRYER NEWS, 2038, AD	60.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			WEEKLY PRESS, 213307, AD	56.88	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			WEEKLY PRESS, 207890, AD	56.88	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			TOWNCRYER NEWS, 2064, AD	60.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			KIMNAT PRINT, 9568, AD	75.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			WEEKLY PRESS, 213876, AD	56.88	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			TOWN OF STEWIACKE, 310, AD	200.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
794100	Bank Charges			EAST COAST CREDIT UNION, SEP 28, CHEQUES	22.49	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
811300	Office Rentals			E.J.Bates Trucking - office rent	600.00	01.11.2011	2011	GARY C BURRILL MLA	Const Rent
813100	Equipment Purchases			CARSAND MOSHER, F00871, CANON CAMERA	458.35	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
** Colchester North - Member Expenses					6,442.71				
* CoNt - Other Travel Expenses					1,085.04				
638100	M L A			OCT 31-NOV 4, COMMUTE 23, LEG PDS	244.79	30.11.2011	2011	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 24, LEG PDS	211.75	30.11.2011	2011	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 25, LEG PDS	244.79	30.11.2011	2011	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 26, LEG PDS	244.79	30.11.2011	2011	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 28-30, COMMUTE 27A, LEG PDS	138.92	30.11.2011	2011	HON KAREN CASEY	NOV TRAVEL
* CoNt - Living Expenses					1,470.00				
639100	MLA Living Allowance			Paramount Mgmt - LA Rent	1,470.00	01.11.2011	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses					515.58				
638100	M L A			OCT 29-NOV 28, FRANKING & TRAVEL	515.58	30.11.2011	2011	HON KAREN CASEY	NOV FRANKING & TRAVEL
* CoNt - Constituency Expenses					3,372.09				
615100	Casual Employees			Pay Ending 05.11.11	662.48	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	189.28	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 05.11.11	42.64	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	7.43	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1002, CARDS	100.00	09.11.2011	2011	HON KAREN CASEY	NOV EXP
761200	Misc. Office Expense			STAPLES, 94774, PAPER	38.82	30.11.2011	2011	HON KAREN CASEY	NOV EXP
761200	Misc. Office Expense			STAPLES, 96037, TABS, BINDERS	23.79	30.11.2011	2011	HON KAREN CASEY	NOV EXP
784100	Telecommunications			EASTLINK, OCT 10, CABLE	25.01	30.11.2011	2011	HON KAREN CASEY	NOV EXP
784100	Telecommunications			BELL ALIANT, 1314902, BUNDLE	334.85	30.11.2011	2011	HON KAREN CASEY	NOV EXP
784700	Cellular Phones			BELL MOBILITY, OCT 4, CELL	77.62	30.11.2011	2011	HON KAREN CASEY	NOV EXP
789200	Advertising			WEST COLCHESTER UNITED ARENA, 1, AD	100.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
789200	Advertising			NORTH SHORE RECREATION CTR, 3247828, AD	200.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 78312, AD	129.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 74916, AD	61.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
811300	Office Rentals			3046418 NS Ltd - Office Rent	980.17	01.11.2011	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals			TATAMAGOUCHE FIRE DEPT, 114, JUL HALL RENTAL	100.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
811300	Office Rentals			TATAMAGOUCHE FIRE DEPT, 115, AUG HALL RENTAL	100.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
811300	Office Rentals			TATAMAGOUCHE FIRE DEPT, 116, SEP HALL RENTAL	100.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
811300	Office Rentals			TATAMAGOUCHE FIRE DEPT, 117, OCT HALL RENTAL	100.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
** Cole Harb. East. Passage - Membr Exp.					1,623.09				
* CHEP - Constituency Expenses					1,623.09				
615100	Casual Employees			Pay Ending 19.11.11	436.80	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 19.11.11	25.85	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1049, CHRISTMAS CARDS	30.00	30.11.2011	2011	REBECCA J KENT MLA	NOV EXP
811300	Office Rentals			3057715 NS Ltd - Office Rent	1,130.44	01.11.2011	2011	REBECCA J KENT MLA	Const Rent
** Cole Harbour - Member Expenses					3,572.33				
* CHbr - Other Travel Expenses					363.48				
638100	M L A			OCT 31-NOV 3, LEG PDS	132.18	29.11.2011	2011	HON DARRELL DEXTER	OCT TRAVEL
638100	M L A			NOV 7-10, LEG PDS	132.17	29.11.2011	2011	HON DARRELL DEXTER	OCT TRAVEL
638100	M L A			NOV 15-16, 18, LEG PDS	99.13	29.11.2011	2011	HON DARRELL DEXTER	OCT TRAVEL

* CHbr - Constituency Expenses					3,208.85				
615100	Casual Employees		Pay Ending 05.11.11		786.24	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11		786.24	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11		45.20	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11		45.20	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		B DOMAN, CA EXP		13.92	29.11.2011	2011	HON DARRELL DEXTER	OCT CA EXP
784100	Telecommunications		BELL ALIANT, OCT 21, INTERNET		5.00	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
784100	Telecommunications		BELL ALIANT, 1023963, PHONE		203.22	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 16, CELL		72.13	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
785200	Electricity	945	KWH NS POWER, OCT 7, ELECT		149.82	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
789200	Advertising		SNAP, V059011363, AD		100.00	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 17668, AD		51.88	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
811300	Office Rentals		2284075 NS Ltd - office rent		950.00	01.11.2011	2011	HON DARRELL DEXTER	Const Rent
** Cumberland North - Member Expenses					5,491.24				
* CmNt - Other Travel Expenses					894.44				
638100	M L A		OCT 3, COMMUTE 21		132.63	16.11.2011	2011	BRIAN SKABAR MLA	OCT TRAVEL
638100	M L A		OCT 4-5, COMMUTE 22, PDS		198.72	16.11.2011	2011	BRIAN SKABAR MLA	OCT TRAVEL
638100	M L A		OCT 11-12, COMMUTE 23, PD		165.67	16.11.2011	2011	BRIAN SKABAR MLA	OCT TRAVEL
638100	M L A		OCT 18-19, COMMUTE 24, PDS		198.71	16.11.2011	2011	BRIAN SKABAR MLA	OCT TRAVEL
638100	M L A		OCT 25-26, COMMUTE 25, PDS		198.71	16.11.2011	2011	BRIAN SKABAR MLA	OCT TRAVEL
* CmNt - Living Expenses					1,412.77				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent		1,378.00	01.11.2011	2011	BRIAN SKABAR MLA	LA Rent
784100	Telecommunications		BELL ALIANT, OCT 6, PHONE		34.77	23.11.2011	2011	BRIAN SKABAR MLA	OCT LA
* CmNt - Franking and Travel Expenses					161.47				
638100	M L A		OCT 7-27, FRANKING & TRAVEL		161.47	16.11.2011	2011	BRIAN SKABAR MLA	OCT FRANKING & TRAVEL
* CmNt - Constituency Expenses					3,022.56				
615100	Casual Employees		Pay Ending 05.11.11		83.20	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11		83.20	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11		2.07	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11		2.07	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1005, CERTIFICATE FOLDERS		30.00	09.11.2011	2011	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense		E WHITE, CA EXP		165.45	16.11.2011	2011	BRIAN SKABAR MLA	OCT CA EXP
761200	Misc. Office Expense		TANTRAMAR THEATRE, AUG 2011, 1 SEASON TICKET		133.00	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
784100	Telecommunications		BELL ALIANT,9989528, BUNDLE		304.49	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 7, CELL		85.70	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 72867, AD		45.52	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 73333, AD		45.52	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 73796, AD		25.28	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 74252, AD		45.52	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 74821, AD		45.52	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising		ADVOCATE MEDIA, 214902, AD		43.20	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 135776, AUG WINDOW CLEANING		15.00	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
811300	Office Rentals		CASEY REALTY, SEP RENT		850.00	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
811300	Office Rentals		CASEY REALTY, OCT RENT		850.00	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
811800	Equipment Rentals		MCAP, 4019131, COPIER BUNDLE		112.22	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
818100	Subscr Periodicals		OXFORD JOURNAL, OCT 11, 1 YR SUBSCR		33.67	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
818100	Subscr Periodicals		THE LIGHT, 727, 1 YR SUBSCRIPTION		21.93	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
** Cumberland South - Member Expenses					1,738.97				
* CmSt - Constituency Expenses					1,738.97				
615100	Casual Employees		Pay Ending 05.11.11		409.51	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11		351.01	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11		10.21	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11		8.75	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		DOUG ROLFE, NOV - DEC, NEWSPAPER DLVY		30.80	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
761200	Misc. Office Expense		OFFICE XPERTS INC, 102023, CARTRIDGE		97.10	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
761200	Misc. Office Expense		PC CAUCUS, 14442, PINS		70.00	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 24, CELL		73.63	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
785610	Central Serv Water	652	LTR TOWN OF PARRSBORO, OCT 3, WATER		34.69	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
789200	Advertising		OXFORD JOURNAL LTD, 29312, AD		93.48	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
811300	Office Rentals		CORINNE SKULMOSKI, 1112011, NOV RENT (P)		250.00	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
813100	Equipment Purchases		OFFICE EXPERTS, PRINTER, 99804		303.29	29.11.2011	2011	JAMES R BAILLIE MLA	JAMIE BAILLIE
813100	Equipment Purchases		OFFICE EXPERTS, ENVIRO FEE, 99813		6.50	29.11.2011	2011	JAMES R BAILLIE MLA	JAMIE BAILLIE
** Dart. South Port. Valley - Membr Exp.					2,365.44				

* DSPV - Constituency Expenses				2,365.44				
615100	Casual Employees		Pay Ending 05.11.11	632.32	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	632.32	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	40.40	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	40.40	19.11.2011	2011		PP0000004508
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.11.2011	2011	HON MARILYN MORE	Const Rent
** Dartmouth East - Member Expenses				3,990.16				
* DarE - Other Travel Expenses				789.34				
638100	M L A		SEP 13-14, OTHER THAN OTTAWA, HOTEL, AIRFARE, PDS	789.34	30.11.2011	2011	ANDREW G YOUNGER MLA	SEP TRAVEL
* DarE - Constituency Expenses				3,200.82				
761200	Misc. Office Expense		STAPLES, 12651, DVD CASES	22.92	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 9875, PRINTING	2.56	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
761200	Misc. Office Expense		SOMME BRANCH 31, WREATH, OCT 18	72.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
761200	Misc. Office Expense		R & M RUBBER STAMP, 4440, STAMPS	67.84	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 5492060311A, CLEANING SUPPLIES	11.66	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 5492060094A, LABELS	31.45	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784100	Telecommunications		EASTLINK, SEP 10, INTERNET	52.95	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784100	Telecommunications		EASTLINK, 2882213, PHONE	73.46	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784100	Telecommunications		STAPLES, 5492109094A, CABLES, HEADSET	164.43	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784100	Telecommunications		EASTLINK, OCT 10, INTERNET	52.95	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, SEP 21, BLACKBERRY	212.96	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 21, BLACKBERRY	329.58	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784700	Cellular Phones		SHERWEB, 439351, EXCHANGE HOSTING	101.55	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
789200	Advertising		SNAP, V059011251, AD	135.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
789200	Advertising		SNAP, V059011330, AD	135.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
789200	Advertising		KIWANIS, OCT 28, AD	50.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
793100	Janitorial Services		MERRY MAIDS, 2, SEP CLEANING	182.90	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.11.2011	2011	ANDREW G YOUNGER MLA	Const Rent
813100	Equipment Purchases		BELL, 802975651085, BLACKBERRY	599.95	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
817100	Membership Dues		DARTMOUTH COMMUNITY CONCERTS, OCT 2, MEMBERSHIP	105.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, OCT SUBSCRIPTION	30.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 1111, NOV SUBSCRIPTION	30.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
** Dartmouth North - Member Expenses				4,788.82				
* DarN - Franking and Travel Expenses				303.41				
638100	M L A		OCT 3 -31, FRANKING & TRAVEL	275.20	14.11.2011	2011	TREVOR JOHN ZINCK MLA	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 206036, POSTAGE	22.99	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
811400	Parking		VG HOSPITAL, H2, PARKING	5.22	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
* DarN - Constituency Expenses				4,485.41				
615100	Casual Employees		Pay Ending 05.11.11	495.04	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	707.20	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	23.53	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	45.97	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		SOMME BRANCH LEGION, NOV 7, WREATH	49.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
761200	Misc. Office Expense		SHOPPERS, 60230128098, TISSUE	4.99	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
761200	Misc. Office Expense		SHOPPERS, 1590128098, PAPER TOWELS, MILK	6.90	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
761200	Misc. Office Expense		PETRO CANADA/TELUS, 1264401, NEWSPAPER, MILK	5.28	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
761200	Misc. Office Expense		HIGHFIELD VIDEO, 24, MILK, NEWSPAPER	5.16	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
761200	Misc. Office Expense		DOLLARAMA, 8352, CLEANING SUPPLIES	9.75	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
784100	Telecommunications		EASTLINK, 2911638, PHONES	106.26	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
784100	Telecommunications		EASTLINK, OCT 10, INTERNET	42.95	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
784700	Cellular Phones		PETRO CANADA/TELUS, 136532, PREPAID CELL,NEWSPAPER	52.11	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
784700	Cellular Phones		PETRO CANADA/TELUS, 141679, PREPAID CELL	51.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
784700	Cellular Phones		ESSO/TELUS, 1571, PREPAID CELL	10.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
785200	Electricity	1,061	KWH NS POWER, JUL 25, ELECT	180.07	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
785900	Natural Gas	79	GJ HERITAGE GAS, OCT 20, GAS	29.35	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
789200	Advertising		STREET FEAT, 3226, AD	115.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
789200	Advertising		PARENT CHILD GUIDE, 15452, AD	150.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
811300	Office Rentals		3170793 NS Ltd - Office Rent	1,981.85	01.11.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
811900	Equipment Leases		ADVANCE COPIER, 14407, SEP COPIER	138.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
811900	Equipment Leases		ADVANCE COPIER, 14567, OCT COPIER	138.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
811900	Equipment Leases		ADVANCE COPIER, 14505, NOV COPIER	138.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
** Digby - Annapolis - Member Expenses				5,936.48				
* DAnn - Other Travel Expenses				959.96				

638100	M L A		OCT 31-NOV 4, COMMUTE 23, LEG PDS	331.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 24, LEG PDS	297.96	30.11.2011	2011	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 24, LEG PDS	331.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV TRAVEL
* DAnn - Living Expenses				1,015.53				
639100	MLA Living Allowance		Southwest Props - LA rent	872.00	01.11.2011	2011	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications		BELL ALIANT, NOV 3, BUNDLE	74.51	30.11.2011	2011	HAROLD THERIAULT MLA	NOV LA
784100	Telecommunications		BELL, NOV 4, CABLE	69.02	30.11.2011	2011	HAROLD THERIAULT MLA	NOV LA
* DAnn - Franking and Travel Expenses				334.05				
638100	M L A		NOV 5-25, FRANKING & TRAVEL	184.68	30.11.2011	2011	HAROLD THERIAULT MLA	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 950120, POSTAGE	2.06	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761400	Postage		CANADA POST, 952349, POSTAGE	5.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761400	Postage		CANADA POST, 959666, POSTAGE	9.01	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761400	Postage		CANADA POST, 963539, POSTAGE	5.37	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761400	Postage		CANADA POST, 967267, POSTAGE	127.93	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
* DAnn - Constituency Expenses				3,626.94				
615100	Casual Employees		Pay Ending 05.11.11	657.38	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	657.38	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	42.26	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	42.26	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		THE CLARE SHOPPER, 57351, COMMUNICATIONS	320.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761200	Misc. Office Expense		VALLEY STATIONERS,W89156,TONER,CLEANING SUPPLIES	401.58	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761200	Misc. Office Expense		VALLEY STATIONERS, W8915601, TONER	93.83	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1474814, BUNDLE	155.76	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
784700	Cellular Phones		TELUS, OCT 27, CELL	76.78	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
785200	Electricity	738 KWH	NS POWER, NOV 2, ELECT	108.13	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
793100	Janitorial Services		NANCY MARSHALL, 7146, NOV 18 CLEANING	125.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
794100	Bank Charges		SCOTIA BANK, OCT 31, BANK CHARGES	18.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
811300	Office Rentals		WILSONS BOWLING CENTRE, 7143, NOV RENT	543.49	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
811900	Equipment Leases		TOSHIBA FINANCE, 13500924, NOV COPIER RENTAL	305.11	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
813100	Equipment Purchases		TRI COUNTY COMMUNICATIONS, D76680, CELL PHONE	79.98	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
** Eastern Shore - Member Expenses				8,767.80				
* EaSh - Other Travel Expenses				1,297.12				
638100	M L A		OCT 1-28, FRANKING & TRAVEL	871.45	30.11.2011	2011	SIDNEY PREST MLA	OCT FRANKING & TRAVEL
638100	M L A		SEP 7, COMMUTE 32, PD	113.95	23.11.2011	2011	SIDNEY PREST MLA	SEPT TRAVEL
638100	M L A		SEP 13-15, CAUCUS 2, HOTEL, PDS	499.48	23.11.2011	2011	SIDNEY PREST MLA	SEPT TRAVEL
638100	M L A		SEP 21, COMMUTE 33, PD	113.95	23.11.2011	2011	SIDNEY PREST MLA	SEPT TRAVEL
638100	M L A		SEP 28, COMMUTE 34, PD	113.95	23.11.2011	2011	SIDNEY PREST MLA	SEPT TRAVEL
638100	M L A		OCT 5, COMMUTE 35, PD	113.94	24.11.2011	2011	SIDNEY PREST MLA	OCT TRAVEL
638100	M L A		OCT 19, COMMUTE 36, PD	113.95	24.11.2011	2011	SIDNEY PREST MLA	OCT TRAVEL
638100	M L A		OCT 20, COMMUTE 37, PD	113.95	24.11.2011	2011	SIDNEY PREST MLA	OCT TRAVEL
638100	M L A		OCT 26, COMMUTE 38, PD	113.95	24.11.2011	2011	SIDNEY PREST MLA	OCT TRAVEL
638100	M L A		OCT 1-28, FRANKING & TRAVEL	871.45	24.11.2011	2011	SIDNEY PREST MLA	OCT FRANKING & TRAVEL
* EaSh - Living Expenses				1,200.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.11.2011	2011	SIDNEY PREST MLA	LA Rent
* EaSh - Franking and Travel Expenses				1,864.82				
638100	M L A		SEP 1-30, FRANKING & TRAVEL	993.37	23.11.2011	2011	SIDNEY PREST MLA	SEP FRANKING & TRAVEL
638100	M L A		OCT 1-28, FRANKING & TRAVEL	871.45	30.11.2011	2011	SIDNEY PREST MLA	OCT FRANKING & TRAVEL
* EaSh - Constituency Expenses				4,405.86				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1036, CHRISTMAS CARDS	150.00	30.11.2011	2011	SIDNEY PREST MLA	NOV EXP
761200	Misc. Office Expense		SHORE PRINT, 10405, FLYERS	195.38	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 3329, PENS, CLIPS, ENVS, BATTERIES	51.63	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
761200	Misc. Office Expense		SUPERSTORE, 5612, CLEANING SUPPLIES	21.67	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
761200	Misc. Office Expense		LAWTONS, 162, CLEANING SUPPLIES	5.74	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
761200	Misc. Office Expense		THE PRINTER, 62767, FLYERS	579.30	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 8753450, BUNDLE	222.11	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9257933, BUNDLE	225.87	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	95.33	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	203.06	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
789200	Advertising		SNAP, V059011183, AD	66.50	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
793100	Janitorial Services		LEN EDMONDS, 1, SEP 28 CLEANING	250.00	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
811300	Office Rentals		FHDM PROPERTIES, 133, JUN RENT	1,129.34	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
811300	Office Rentals		FHDM PROPERTIES, 134, JUL RENT	1,129.33	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
818100	Subscr Periodicals		CHRONICLE HERALD, SEP 5, 26 WKS SUBSCRIPTION	80.60	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP

** Glace Bay - Member Expenses				5,112.06				
* GlBy - Other Travel Expenses				1,899.41				
638100	M L A		NOV 1-4, COMMUTE 21, LEG PDS	405.38	14.11.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 22, LEG PDS	405.38	24.11.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A		NOV 16-18, COMMUTE 23, LEG PDS	372.34	24.11.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A		NOV 14-15, OTTAWA 1, AIRFARE, PARKING, TAXI	716.31	24.11.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL
* GlBy - Living Expenses				1,182.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.11.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
* GlBy - Constituency Expenses				2,030.65				
615100	Casual Employees		Pay Ending 05.11.11	151.84	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	509.60	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	3.78	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	21.48	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		STAPLES, 93991, CARDSTOCK, INK	55.91	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 94929, MARKERS	13.95	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
761200	Misc. Office Expense		HOME HARDWARE, OCT 7, CLEANING SUPPLIES	40.32	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
761200	Misc. Office Expense		THE BARGAIN STORE, 7183, NOTBOOKS	13.17	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1032, CHRISTMAS CARDS	60.00	30.11.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, OCT 3, BUNDLE	143.48	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, OCT 3, PHONE	35.57	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 4, CELL	37.29	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
784700	Cellular Phones		TELUS, OCT 7, CELL	39.70	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
789200	Advertising		LOOK WHAT'S COOKIN, 8825, AD	35.00	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.11.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
** Guysborough Sheet Harb. - Membr Exp.				6,794.69				
* GySH - Other Travel Expenses				967.83				
638100	M L A		OCT 11-13, COMMUTE 23, PDS	322.61	08.11.2011	2011	JIM BOUDREAU MLA	OCT TRAVEL
638100	M L A		OCT 19-21, COMMUTE 24, PDS	322.61	08.11.2011	2011	JIM BOUDREAU MLA	OCT TRAVEL
638100	M L A		OCT 25-27, COMMUTE 25, PDS	322.61	08.11.2011	2011	JIM BOUDREAU MLA	OCT TRAVEL
* GySH - Living Expenses				1,470.00				
639100	MLA Living Allowance		Cygnat Properties - apt rent	1,470.00	01.11.2011	2011	JIM BOUDREAU MLA	LA Rent
* GySH - Franking and Travel Expenses				1,233.33				
638100	M L A		OCT 6-29, FRANKING & TRAVEL	1,038.63	30.11.2011	2011	JIM BOUDREAU MLA	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 183037, POSTAGE	59.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
761400	Postage		CANADA POST, 182966, POSTAGE	118.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
761400	Postage		CANADA POST, 183001, POSTAGE	17.70	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
* GySH - Constituency Expenses				3,123.53				
615100	Casual Employees		Pay Ending 05.11.11	631.80	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	624.00	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	40.36	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	39.78	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		STAPLES, 27594, FOLDERS, PAPER, ENVELOPES	88.14	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
761200	Misc. Office Expense		THE GUYSBOROUGH JOURNAL, 133909, COMMUNICATIONS	108.60	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1039, CHRISTMAS CARDS	90.00	30.11.2011	2011	JIM BOUDREAU MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 9822260, PHONE	246.19	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 4, CELL	250.97	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising		THE GUYSBOROUGH JOURNAL, 133110, AD	25.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising		THE GUYSBOROUGH JOURNAL, 133803, AD	69.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising		THE GUYSBOROUGH JOURNAL, 134276, AD	69.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising		THE GUYSBOROUGH JOURNAL, 134503, AD	69.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising		THE GUYSBOROUGH JOURNAL, 134584, AD	69.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising		THE GUYSBOROUGH JOURNAL, 134619, AD	25.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising		THE GUYSBOROUGH JOURNAL, 134632, AD	69.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
794100	Bank Charges		RBC, OCT 3, BANK CHARGES	30.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.11.2011	2011	JIM BOUDREAU MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, OCT 3, SUBSCRIPTION	10.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
818100	Subscr Periodicals		HALIFAX HERALD, OCT, SUBSCRIPTION	8.69	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
** Halifax Atlantic - Member Expenses				730.00				
* HAtl - Constituency Expenses				730.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1037, CHRISTMAS CARDS	30.00	30.11.2011	2011	MICHELE RAYMOND MLA	NOV EXP
811300	Office Rentals		Olympus Props - Office rent	700.00	01.11.2011	2011	MICHELE RAYMOND MLA	Const Rent
** Halifax Chebucto - Member Expenses				3,311.21				
* HChe - Franking and Travel Expenses				171.10				

761400	Postage		CANADA POST, 767294, POSTAGE	171.10	30.11.2011	2011	HOWARD EPSTEIN MLA	NOV EXP
* HCHe - Constituency Expenses				3,140.11				
615100	Casual Employees		Pay Ending 19.11.11	374.40	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 19.11.11	21.19	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		ADVOCATE, 600296, NEWSLETTER	1,498.95	30.11.2011	2011	HOWARD EPSTEIN MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	105.69	30.11.2011	2011	HOWARD EPSTEIN MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	84.18	30.11.2011	2011	HOWARD EPSTEIN MLA	NOV EXP
811300	Office Rentals		APL Properties Ltd - office rent	1,055.70	01.11.2011	2011	HOWARD EPSTEIN MLA	Const Rent
** Halifax Citadel Sable Island- Membr Exp.				1,136.70				
* HCSI - Constituency Expenses				1,136.70				
615100	Casual Employees		Pay Ending 05.11.11	52.00	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 05.11.11	1.30	05.11.2011	2011		PP0000004485
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.11.2011	2011	LEONARD C PREYRA MLA	Const Rent
** Halifax Clayton Park - Member Expenses				2,197.20				
* HCPK - Other Travel Expenses				132.17				
638100	M L A		OCT 4, CS PD	33.04	14.11.2011	2011	DIANA WHALEN MLA	OCT TRAVEL
638100	M L A		OCT 19 & 26, PA PDS	66.09	14.11.2011	2011	DIANA WHALEN MLA	OCT TRAVEL
638100	M L A		OCT 31, LEG PD	33.04	14.11.2011	2011	DIANA WHALEN MLA	OCT TRAVEL
* HCPK - Franking and Travel Expenses				84.72				
638100	M L A		OCT 4-31, FRANKING & TRAVEL	64.98	14.11.2011	2011	DIANA WHALEN MLA	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 106311, POSTAGE	19.74	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
* HCPK - Constituency Expenses				1,980.31				
615100	Casual Employees		Pay Ending 05.11.11	46.02	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	114.40	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	1.15	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	2.86	19.11.2011	2011		PP0000004508
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3301328, SEP WEBSITE	100.00	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3311336, OCT WEBSITE	100.00	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
651100	Professional Service		CONSTANT CONTACT, 1317635385294, E-NEWSLETTER	35.00	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
761200	Misc. Office Expense		BELL, 743, CHARGER	49.95	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
761200	Misc. Office Expense		PHARMASAVE, 980208, CARDS	12.93	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
761200	Misc. Office Expense		SHOPPERS, 85356, CARDS	19.54	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
761200	Misc. Office Expense		SOBEYS, 7484, WATER	2.58	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 1092223,BUNDLE	145.91	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, SEP 21, CELL	232.76	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
784700	Cellular Phones		BELL, 161800, BB UPGRADE	69.90	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
811300	Office Rentals		STRATHALLEN, 7771, OCT RENT	1,047.31	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
** Halifax Fairview - Member Expenses				336.95				
* HFvw - Other Travel Expenses				33.04				
638100	M L A		OCT 31, LEG PD	33.04	14.11.2011	2011	HON GRAHAM STEELE	OCT TRAVEL
* HFvw - Constituency Expenses				303.91				
761200	Misc. Office Expense		REALLOCATE TO CORRECT ACCOUNT	57.93	16.11.2011	2011	HON GRAHAM STEELE	AUG EXP
761900	Security Services		TAYLAR MADE SECURITY, 95774, SECURITY	252.09	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP
784100	Telecommunications		BELL ALIANT, 9647755, BUNDLE	191.61	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP
784100	Telecommunications		BELL ALIANT, 1147319, BUNDLE	190.81	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP
784100	Telecommunications		REALLOCATE TO CORRECT ACCOUNT	57.93	16.11.2011	2011	HON GRAHAM STEELE	AUG EXP
789200	Advertising		CHEBUCTO NEWS, 110773, AD	85.00	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP
789200	Advertising		CHEBUCTO NEWS, 110934, AD	85.00	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP
811300	Office Rentals		OPB REALTY, OCT RENT	1,147.71	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP
811300	Office Rentals		RECOVERY OF RENT AUG & OCT	1,648.31	30.11.2011	2011	HON GRAHAM STEELE	SPEAKER OFFICE CR 19
** Halifax Needham - Member Expenses				850.00				
* HNee - Constituency Expenses				850.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1029, CHRISTMAS CARDS	150.00	30.11.2011	2011	HON MAUREEN MACDONALD	NOV EXP
811300	Office Rentals		Veith House - office rent	700.00	01.11.2011	2011	HON MAUREEN MACDONALD	Const Rent
** Hammonds Plns. Up. Sack. - Membr Exp.				3,371.86				
* HPUS - Other Travel Expenses				1,228.34				
638100	M L A		OCT 6-9, OTHER THAN OTTAWA, HOTEL, AIRFARE, PDS	1,063.12	23.11.2011	2011	MATTHEW WHYNOTT MLA	OCT TRAVEL
638100	M L A		OCT 19 & 26, PA PDS	66.10	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT TRAVEL
638100	M L A		OCT 25, HR PD	33.04	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT TRAVEL
638100	M L A		OCT 18, ED PD	33.04	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT TRAVEL
638100	M L A		OCT 31, LEG PD	33.04	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT TRAVEL
* HPUS - Franking and Travel Expenses				357.43				

638100	M L A		OCT 1-31, FRANKING & TRAVEL	357.43	23.11.2011	2011	MATTHEW WHYNOTT MLA	OCT FRANKING & TRAVEL
* HPUS - Constituency Expenses				1,786.09				
761200	Misc. Office Expense		STAPLES, 66679, TABS, ENVELOPES	16.77	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, SEP 12, PHONE	214.40	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, OCT 12, PHONE	212.42	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT EXP
786600	IT Hardware Maint.		MAC STORE, S13035, SERVICE	42.50	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT EXP
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.11.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
** Hants East - Member Expenses				750.00				
* HtsE - Constituency Expenses				750.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1044, CHRISTMAS CARDS	200.00	30.11.2011	2011	HON JOHN A MACDONELL	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1007, CERTIFICATES	10.00	30.11.2011	2011	HON JOHN A MACDONELL	NOV EXP
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.11.2011	2011	HON JOHN A MACDONELL	Const Rent
** Hants West - Member Expenses				7,408.09				
* HtsW - Other Travel Expenses				2,154.92				
638100	M L A		OCT 5, COMMUTE 20, PD	82.80	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A		OCT 12, COMMUTE 21, PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A		OCT 13, VC PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A		OCT 19, PA PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A		OCT 20, R PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A		OCT 25, COMMUTE 22, PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A		OCT 26, COMMUTE 23, PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A		OCT 27, COMMUTE 24, PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A		OCT 31-NOV 4, COMMUTE 25, LEG PDS	413.90	30.11.2011	2011	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 26, LEG PDS	331.11	30.11.2011	2011	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 15-18, COMMUTE 27, LEG PDS	331.11	30.11.2011	2011	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 22-25, COMMUTE 28, HOTEL, LEG PDS	416.54	30.11.2011	2011	GARNET C PORTER MLA	NOV TRAVEL
* HtsW - Franking and Travel Expenses				824.88				
638100	M L A		OCT 2-29, FRANKING & TRAVEL	146.89	23.11.2011	2011	GARNET C PORTER MLA	OCT FRANKING & TRAVEL
638100	M L A		NOV 5-26, FRANKING & TRAVEL	94.16	30.11.2011	2011	GARNET C PORTER MLA	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 1041871, POSTAGE	121.50	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761400	Postage		CANADA POST, 1043402, POSTAGE	7.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761400	Postage		FLYER SERVICES LTD, 46011, FLYER DELIVERY	345.30	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761400	Postage		CANADA POST, 236116, POSTAGE	98.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761400	Postage		CANADA POST, 1046404, POSTAGE	12.03	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
* HtsW - Constituency Expenses				4,428.29				
615100	Casual Employees		Pay Ending 05.11.11	81.12	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	87.36	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	2.02	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	2.18	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1008, CERTIFICATES	20.00	09.11.2011	2011	GARNET C PORTER MLA	NOV EXP
761200	Misc. Office Expense		B SMITH, CA EXP	88.20	23.11.2011	2011	GARNET C PORTER MLA	OCT CA EXP
761200	Misc. Office Expense		HCH ANNUAL GALA, OCT 6, 1 TICKET	60.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761200	Misc. Office Expense		BROOKLYN OFFICE SUPPLIES, 76733, OFFICE SUPPLIES	97.17	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 82286, COMMUNICATIONS	830.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761200	Misc. Office Expense		MEDIA VOICE, 28042066, WEBSITE	413.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 81010, COMMUNICATIONS	96.75	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1027, CHRISTMAS CARDS	90.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
761200	Misc. Office Expense		BROOKLYN OFFICE SUPPLIES, 77059, PENS, CLIPS	19.68	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 22917, SHREDDING	50.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
761200	Misc. Office Expense		WINDSOR ROYALS HOCKEY CLUB, 3, COMMUNICATIONS	250.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
784100	Telecommunications		EASTLINK, SEP 24, INTERNET	46.95	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
784100	Telecommunications		EASTLINK, 2919410, PHONE	92.41	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
784100	Telecommunications		EASTLINK, OCT 24, INTERNET	46.95	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
784100	Telecommunications		EASTLINK, 2953400, PHONE	95.95	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
789200	Advertising		MATT MOORE RACING, 922, AD	300.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
789200	Advertising		JACK DAUPHINEE, 20111009, AD	50.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 80361, AD	55.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
789200	Advertising		WINDSOR AGRICULTURAL SOCIETY, 20110525, AD	110.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 82080, AD	69.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
794100	Bank Charges		CANADA POST, 1044119, MONEY ORDER	6.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
794100	Bank Charges		CANADA POST, 1039737, MONEY ORDER	6.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
794100	Bank Charges		CANADA POST, 1041336, MONEY ORDERS	12.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
794100	Bank Charges		CANADA POST, 1044251, MONEY ORDER	6.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP

794100	Bank Charges		CANADA POST, 1048703, MONEY ORDERS	12.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
794100	Bank Charges		CANADA POST, 1050155, MONEY ORDER	6.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	01.11.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		PYMT TO CRA SEE DOC 3200749625	1,000.00	01.11.2011	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals		CRA PYT SEE PYT 3200749625 & 2700036684	1,000.00	01.11.2011	2011	CITIZENS PLACE HOLDINGS	CONST EXP
811800	Equipment Rentals		DELAGE LANDEN, 3996332, COPIER RENTAL	163.28	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
811800	Equipment Rentals		DELAGE LANDEN, 4034106, COPIER RENTAL	163.27	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
**	Inverness - Member Expenses			3,364.21				
*	Inve - Franking and Travel Expenses			570.30				
638100	M L A		OCT 3-29, FRANKING & TRAVEL	570.30	10.11.2011	2011	ALLAN MACMASTER MLA	OCT FRANKING & TRAVEL
*	Inve - Constituency Expenses			2,793.91				
761200	Misc. Office Expense		R DEAGLE, CA EXP	704.35	22.11.2011	2011	ALLAN MACMASTER MLA	SEP CA EXP
761200	Misc. Office Expense		REPORTER, 212995, COMMUNICATIONS	106.00	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
761200	Misc. Office Expense		ORAN, 69898B, COMMUNICATIONS	75.85	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
761200	Misc. Office Expense		ORAN, 70197, COMMUNICATIONS	151.70	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9258571, PHONE	139.84	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9761926, PHONE	135.83	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	277.63	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4-SEP 4, TUBO STICK	320.86	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
789200	Advertising		REPORTER, 211442, AD	106.00	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
789200	Advertising		REPORTER, 69898A, AD	75.85	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
811300	Office Rentals		ANN WALKER, SEP RENT	700.00	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
**	Kings North - Member Expenses			6,799.08				
*	KiNt - Other Travel Expenses			929.16				
638100	M L A		OCT 31-NOV 4, COMMUTE 25, LEG PDS	239.82	30.11.2011	2011	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A		NOV 7-9, COMMUTE 26, LEG PDS	173.73	30.11.2011	2011	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 27, LEG PDS	239.82	30.11.2011	2011	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 28, LEG PDS	275.79	30.11.2011	2011	JAMES E MORTON MLA	NOV TRAVEL
*	KiNt - Living Expenses			1,045.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,045.00	01.11.2011	2011	JAMES E MORTON MLA	LA Rent
*	KiNt - Franking and Travel Expenses			1,056.46				
638100	M L A		OCT 28-NOV 18, FRANKING & TRAVEL	269.56	30.11.2011	2011	JAMES E MORTON MLA	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, M007933200, POSTAGE	786.90	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
*	KiNt - Constituency Expenses			3,768.46				
615100	Casual Employees		Pay Ending 05.11.11	421.20	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	343.20	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	24.69	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	18.88	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1025, CHRISTMAS CARDS	24.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		LAWTONS DRUGS, 159, CARDS	12.16	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		SAVE EASY, 9603, MILK	2.09	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		LOONIES & TOONIES, 17, ELEC CORD	1.50	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		LOONIES & TOONIES, 125, BAGGIES, SPLITTER	3.50	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		FALL FOOD FESTIVAL, OCT 14, 1 TICKET	50.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		LOONIES & TOONIES, 26, GARBAGE BAGS	3.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		HOME HARDWARE, 3545657, TISSUE	5.69	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		KENTVILLE LEGION KINGS BRANCH. 936285, 2 WREATHS	80.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		AVESTA AWARDS, OCT 27, 1 TICKET	10.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		REPRACORP, 17182, BUS CARDS	359.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		HOME HARDWARE, 2244465, CLEANING SUPPLIES	8.13	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		LOONIES & TOONIES, 90, CLEANING SUPPLIES	8.50	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		EASTERN KINGS CHAMBER OF COMMERCE, 117, 1 TICKET	63.25	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		RD CHISHOLM, 451158, MOUSE PAD	14.99	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		HOME HARDWARE, 224200, CALCULATOR	5.94	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		NDP CAUCUS, 14484, PINS	175.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		LIGHT FOR LEARNING, NOV 12, CARDS	15.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense		PW UNITED BAPTIST CHURCH & FIRE DEPT,NOV 12,TICKET	35.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1258779, BUNDLE	222.21	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 16, CELL	136.43	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
785200	Electricity	249	KWH NS POWER, NOV 3, ELECT	46.95	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
786100	Equipment Repairs		CAPFLEX NETWORKING, 110903, AUG-SEP TECH SUPPORT	394.95	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
789200	Advertising		ELEANOR KENNIE, SEP 2, AD	25.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 81476, AD	222.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP

793100	Janitorial Services		DONALD LLEWELLYN, 8, OCT CLEANING	120.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
794100	Bank Charges		VALLEY CREDIT UNION, OCT 31, BANK CHARGES	16.20	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
811300	Office Rentals		Eden's Garden Properties - office rent	900.00	01.11.2011	2011	JAMES E MORTON MLA	Const Rent
** Kings South - Member Expenses				3,580.34				
* KiSt - Living Expenses				1,404.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.11.2011	2011	HON RAMONA JENNEK	LA Rent
* KiSt - Constituency Expenses				2,176.34				
615100	Casual Employees		Pay Ending 05.11.11	312.00	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	280.80	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	16.55	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	14.24	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1048, CHRISTMAS CARDS	25.00	30.11.2011	2011	HON RAMONA JENNEK	NOV EXP
811300	Office Rentals		S. Fraser Real Estate - office rent	1,527.75	01.11.2011	2011	HON RAMONA JENNEK	Const Rent
** Kings West - Member Expenses				6,124.09				
* KiWt - Other Travel Expenses				986.18				
638100	M L A		SEP 21, CAUCUS 1, HOTEL	109.00	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
638100	M L A		OCT 4-6, COMMUTE 29, PDS	198.60	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
638100	M L A		OCT 11-13, COMMUTE 30, PDS	198.60	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
638100	M L A		OCT 18-20, COMMUTE 31, PDS	198.60	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
638100	M L A		OCT 25-27, COMMUTE 32, PDS	198.60	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
638100	M L A		OCT 31, COMMUTE 33A, LEG PD	82.78	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
* KiWt - Living Expenses				90.44				
784100	Telecommunications		BELL ALIANT, OCT 6, BUNDLE	90.44	28.11.2011	2011	LEO GLAVINE MLA	NOV LA
* KiWt - Franking and Travel Expenses				1,513.57				
638100	M L A		OCT 1-31, FRANKING & TRAVEL	1,454.57	08.11.2011	2011	LEO GLAVINE MLA	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 328539, POSTAGE	59.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
* KiWt - Constituency Expenses				3,533.90				
615100	Casual Employees		Pay Ending 05.11.11	374.40	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	299.52	19.11.2011	2011		PP0000004508
626100	Other Earnings		Pay Ending 05.11.11	212.31	05.11.2011	2011		PP0000004485
626100	Other Earnings		Pay Ending 19.11.11	212.31	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	9.32	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	7.46	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		BENEFITS PPE NOV 19, 2011	34.73	30.11.2011	2011	LEO GLAVINE MLA	NOV EXP
627100	Fringe Benefits		BENEFITS PPE NOV 05, 2011	34.73	30.11.2011	2011	LEO GLAVINE MLA	NOV EXP
651100	Professional Service		RAYMOND BEAUDOIN DESIGNER, 11075, SEP WEBSITE	50.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS, 21532, CERTIFICATES	16.55	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
761200	Misc. Office Expense		VALLEY STATIONERS LTD, W87135, CALENDAR	25.25	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
761200	Misc. Office Expense		VALLEY STATIONERS LTD, W87519, SEALS	10.80	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
761200	Misc. Office Expense		R WARD, 21, WATER	6.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
761200	Misc. Office Expense		ALICE HOUSING, MAY 31, 1 TICKET	65.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1035, CHRISTMAS CARDS	96.00	30.11.2011	2011	LEO GLAVINE MLA	NOV EXP
762500	Print Prod Charges		B & H WHOLESALERS, 56148, SIGNAGE	79.90	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
784100	Telecommunications		EASTLINK, SEP 17, BUNDLE	42.95	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
784100	Telecommunications		EASTLINK, OCT 17, BUNDLE	42.95	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
784700	Cellular Phones		ROGERS, 4456715891, CELL	91.63	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
789200	Advertising		PORT GEORGE COUNTRY JAMBOREE, OCT 20, AD	200.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
789200	Advertising		GREENWOOD CURLING CLUB, SEP 15, AD	200.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
789200	Advertising		WDS SALES & MARKETING, 10466, AD	129.67	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
789200	Advertising		AURORA NEWSPAPER, 323547, AD	68.20	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
789200	Advertising		CHILD SAFETY ALERT, 4846, AD	75.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
793100	Janitorial Services		JUDY PINSENT, 9832, AUG CLEANING	160.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.11.2011	2011	LEO GLAVINE MLA	Const Rent
811900	Equipment Leases		DELAGE LANDEN, OCT COPIER	54.05	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
811900	Equipment Leases		DELAGE LANDEN, 3977482, NOV COPIER	47.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
** Lunenburg - Member Expenses				5,927.10				
* Lune - Other Travel Expenses				481.87				
638100	M L A		OCT 5, COMMUTE 18, PD	96.39	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT TRAVEL
638100	M L A		OCT 12, COMMUTE 19, PD	96.37	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT TRAVEL
638100	M L A		OCT 18, ED PD	96.37	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT TRAVEL
638100	M L A		OCT 19, COMMUTE 20, PD	96.37	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT TRAVEL
638100	M L A		OCT 26, COMMUTE 21, PD	96.37	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT TRAVEL
* Lune - Living Expenses				1,155.91				

639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,060.00	01.11.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
784100	Telecommunications		BELL ALIANT, OCT 3, BUNDLE	95.91	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT LA
* Lune - Franking and Travel Expenses				317.39				
638100	M L A		OCT 6-29, FRANKING & TRAVEL	1,038.63	10.11.2011	2011	JIM BOUDREAU MLA	OCT FRANKING & TRAVEL
638100	M L A		OCT 3-27, FRANKING & TRAVEL	87.20	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT FRANKING & TRAVEL
638100	M L A		OCT 6-29, FRANKING & TRAVEL	1,038.63	30.11.2011	2011	JIM BOUDREAU MLA	OCT FRANKING & TRAVEL
761200	Misc. Office Expense		PRINTERS CORNER, 21233, BUSINESS CARDS, INK	149.99	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
761400	Postage		CANADA POST, 896344, POSTAGE	80.20	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
* Lune - Constituency Expenses				3,971.93				
615100	Casual Employees		Pay Ending 05.11.11	585.00	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	468.00	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	30.22	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	28.16	19.11.2011	2011		PP0000004508
651100	Professional Service		HOLMPAGE PRODUCTIONS, 07, WEBSITE	431.26	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
761200	Misc. Office Expense		LUN. QUEENS BUS. EXCELLENCE AWARDS, 2246, 1 TICKET	50.00	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
761200	Misc. Office Expense		L HAYSOM, CA EXP	114.72	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT CA EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1040, CHRISTMAS CARDS	15.00	30.11.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 9989649, BUNDLE	168.44	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 13, CELL	248.16	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
785200	Electricity	90 KWH	TOWN OF LUNENBURG, OCT 15, ELECT	20.03	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising		NEW GERMANY AREA PROMOTION SOCIETY, 159, AD	20.00	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising		BRENTWOOD SCREENPRINT INC, 43953C, AD	98.33	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 82067, AD	32.93	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 82120, AD	27.43	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 82145, AD	32.92	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising		CHRISTMAS TREE COUNCIL OF NS, SUMMER 2011, AD	55.22	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 82277, AD	32.93	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 82343, AD	27.44	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 82394, AD	32.93	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
793100	Janitorial Services		INSIDE OUT CLEANING SEVICES, 44539, SEP CLEANING	110.00	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 45265, OCT CLEANING	110.00	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
811300	Office Rentals		Eleven Eleven Co's - Office rent	1,082.81	01.11.2011	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals		NEW GERMANY AREA PROMOTION SOCIETY, OCT RENT	150.00	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
** Lunenburg West - Member Expenses				4,900.02				
* LuWt - Other Travel Expenses				675.59				
638100	M L A		OCT 5, COMMUTE18, PD	107.64	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
638100	M L A		OCT 11-12, COMMUTE 19, PDS	140.70	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
638100	M L A		OCT 18, COMMUTE 20, PD	104.33	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
638100	M L A		OCT 19, COMMUTE 21, PD	107.64	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
638100	M L A		OCT 20, R PD	107.64	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
638100	M L A		OCT 26, COMMUTE 22, PD	107.64	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
* LuWt - Living Expenses				1,168.96				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,101.00	01.11.2011	2011	GARY WILLIAM RAMEY MLA	LA Rent
784100	Telecommunications		EASTLINK, OCT 3, BUNDLE	67.96	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT LA
* LuWt - Franking and Travel Expenses				92.57				
638100	M L A		OCT 5-24, FRANKING & TRAVEL	90.51	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 916103, POSTAGE	2.06	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
* LuWt - Constituency Expenses				2,962.90				
761200	Misc. Office Expense		NDP CAUCUS, 14454, GUEST BOOK	54.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
761200	Misc. Office Expense		DOLLARAMA, 374001, NOTEBOOKS, PAPER	19.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 18129, PEN REFILLS	7.74	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
761200	Misc. Office Expense		SOBEYS, 498, CLEANING SUPPLIES	20.76	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
761200	Misc. Office Expense		PROTOCOL, 14454, GUEST BOOK	54.00	30.11.2011	2011	GARY WILLIAM RAMEY MLA	SPEAKER OFFICE CR 19
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1028, CHRISTMAS CARDS	165.00	30.11.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
784100	Telecommunications		EASTLINK, 2925676, PHONE	154.35	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
784100	Telecommunications		EASTLINK, SEP 17, BUNDLE	42.95	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, SEP15, CELL	236.30	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
786700	IT Software Maint.		CHRISTOPHER MEISTER COMPUTER SVC, OCT 4, REPAIRS	70.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
789200	Advertising		ACADIA BROADCASTING LTD, 67724, AD	159.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
789200	Advertising		ROYAL CANADIAN LEGION BRANCH 24, SEP 29, AD	217.39	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, SEP WINDOW CLEANING	15.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
811300	Office Rentals		PARKER LEASING LTD, OCT RENT	700.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING ,16169, AUG PHONE RENTAL	220.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP

811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 493092, AUG COPIER RENTAL	100.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
811800	Equipment Rentals		CULLIGAN WATER STORE, 13484, WATER COOLER RENTAL	13.95	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16170, SEP PHONE RENTAL	220.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
813100	Equipment Purchases		EASTERN OFFICE SUPPLIES, 493596, LATERAL CABINET	347.99	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
818100	Subscr Periodicals		CHRONICLE HERALD, OCT 24, 1 YR SUBSCRIPTION	253.47	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
** Pictou Center - Member Expenses				7,365.26				
* PiCt - Other Travel Expenses				1,702.64				
638100	M L A		AUG 9-12, COMMUTE 9	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	AUG TRAVEL
638100	M L A		AUG 23-25, COMMUTE 10	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	AUG TRAVEL
638100	M L A		SEP 5-8, COMMUTE 11	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	SEP TRAVEL
638100	M L A		SEP 26-30, COMMUTE 12	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	SEP TRAVEL
638100	M L A		OCT 3-7, COMMUTE 13	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	OCT TRAVEL
638100	M L A		OCT 11-13, COMMUTE 14	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	OCT TRAVEL
638100	M L A		OCT 17-19, COMMUTE 15	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	OCT TRAVEL
638100	M L A		OCT 24-27, COMMUTE 16	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	OCT TRAVEL
638100	M L A		OCT 31-NOV 4, COMMUTE 17, LEG PDS	277.95	29.11.2011	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 18, LEG PDS	244.90	29.11.2011	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 19, LEG PDS	277.95	29.11.2011	2011	HON PETER ROSS LANDRY	NOV TRAVEL
* PiCt - Living Expenses				4,045.40				
639100	MLA Living Allowance		2730979 CANADA INC, SEP RENT	1,271.00	29.11.2011	2011	HON PETER ROSS LANDRY	SEP LA
639100	MLA Living Allowance		2730979 CANADA INC, OCT RENT	1,271.00	29.11.2011	2011	HON PETER ROSS LANDRY	OCT EXP
639100	MLA Living Allowance		2730973 CANADA INC, NOV RENT	1,271.00	29.11.2011	2011	HON PETER ROSS LANDRY	NOV LA
784100	Telecommunications		EASTLINK, SEP 10, CABLE	116.20	29.11.2011	2011	HON PETER ROSS LANDRY	OCT EXP
784100	Telecommunications		EASTLINK, AUG 11 CABLE	116.20	29.11.2011	2011	HON PETER ROSS LANDRY	OCT EXP
* PiCt - Franking and Travel Expenses				1,522.22				
638100	M L A		AUG 1-31, FRANKING & TRAVEL	599.14	29.11.2011	2011	HON PETER ROSS LANDRY	AUG FRANKING & TRAVEL
638100	M L A		SEP 2-30, FRANKING & TRAVEL	308.36	29.11.2011	2011	HON PETER ROSS LANDRY	SEP FRANKING & TRAVEL
638100	M L A		OCT 1-31, FRANKING & TRAVEL	614.72	29.11.2011	2011	HON PETER ROSS LANDRY	OCT FRANKING & TRAVEL
* PiCt - Constituency Expenses				95.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1038, CHRISTMAS CARDS	45.00	30.11.2011	2011	HON PETER ROSS LANDRY	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1012, CERTIFICATES	50.00	30.11.2011	2011	HON PETER ROSS LANDRY	NOV EXP
** Pictou East - Member Expenses				4,943.34				
* PiEt - Other Travel Expenses				453.46				
638100	M L A		OCT 12, COMMUTE 23, PD	140.14	14.11.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A		OCT 18-19, COMMUTE 24, PDS	173.18	14.11.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A		OCT 26, COMMUTE 25, PD	140.14	14.11.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
* PiEt - Living Expenses				1,184.41				
639100	MLA Living Allowance		RJC REAL ESTATE MANAGEMENT, NOV RENT	990.00	14.11.2011	2011	CLARRIE F MACKINNON MLA	NOV LA
784100	Telecommunications		EASTLINK, OCT 7, BUNDLE	151.97	14.11.2011	2011	CLARRIE F MACKINNON MLA	NOV LA
785200	Electricity	336 KWH	NS POWER, NOV 3, ELECT	42.44	14.11.2011	2011	CLARRIE F MACKINNON MLA	NOV LA
* PiEt - Franking and Travel Expenses				509.62				
638100	M L A		SEP 1-30, FRANKING & TRAVEL	283.16	14.11.2011	2011	CLARRIE F MACKINNON MLA	SEP FRANKING & TRAVEL
638100	M L A		OCT 1-29, FRANKING & TRAVEL	226.46	14.11.2011	2011	CLARRIE F MACKINNON MLA	OCT FRANKING & TRAVEL
* PiEt - Constituency Expenses				2,795.85				
615100	Casual Employees		Pay Ending 03.11.11	873.60	03.11.2011	2011		PP0000004471
615100	Casual Employees		Pay Ending 05.11.11	873.60	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	873.60	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 03.11.11	58.35	03.11.2011	2011		PP0000004471
627100	Fringe Benefits		Pay Ending 05.11.11	58.35	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	58.35	19.11.2011	2011		PP0000004508
** Pictou West - Member Expenses				4,486.87				
* PiWt - Other Travel Expenses				424.42				
638100	M L A		OCT 3-6, COMMUTE 25	106.12	30.11.2011	2011	CHARLIE PARKER MLA	OCT TRAVEL
638100	M L A		OCT 10-13, COMMUTE 26	106.10	30.11.2011	2011	CHARLIE PARKER MLA	OCT TRAVEL
638100	M L A		OCT 17-20, COMMUTE 27	106.10	30.11.2011	2011	CHARLIE PARKER MLA	OCT TRAVEL
638100	M L A		OCT 24-27, COMMUTE 28	106.10	30.11.2011	2011	CHARLIE PARKER MLA	OCT TRAVEL
* PiWt - Living Expenses				1,380.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,380.00	01.11.2011	2011	CHARLIE PARKER MLA	LA Rent
* PiWt - Franking and Travel Expenses				106.10				
638100	M L A		OCT 7-28, FRANKING & TRAVEL	106.10	30.11.2011	2011	CHARLIE PARKER MLA	OCT FRANKING & TRAVEL
* PiWt - Constituency Expenses				2,576.35				
615100	Casual Employees		Pay Ending 05.11.11	499.20	05.11.2011	2011		PP0000004485

615100	Casual Employees			Pay Ending 19.11.11	499.20	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 05.11.11	30.50	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	30.50	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS,1030, CHRISTMAS CARDS	300.00	30.11.2011	2011	CHARLIE PARKER MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1250293, PHONE, INTERNET	153.46	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, OCT 21, BUNDLE	44.57	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
784700	Cellular Phones			ROGERS, 42253506A1, CELL	59.92	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			DECOSTE CENTRE, OCT 3, AD	125.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			THE ADVOCATE, 214257, AD	21.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			THE ADVOCATE, 214290, AD	50.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			THE ADVOCATE, 214818, AD	21.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			THE ADVOCATE, 215042, AD	21.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			THE ADVOCATE, 215470, AD	21.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
811300	Office Rentals			Sunrise Brokerage - Office Rent	700.00	01.11.2011	2011	CHARLIE PARKER MLA	Const Rent
** Preston - Member Expenses					3,599.38				
* Pres - Other Travel Expenses					165.22				
638100	M L A			OCT 12,19,26, PA PDS	99.14	28.11.2011	2011	HON KEITH COLWELL	OCT TRAVEL
638100	M L A			OCT 18, ED PD	33.04	28.11.2011	2011	HON KEITH COLWELL	OCT TRAVEL
638100	M L A			OCT 31, LEG PD	33.04	28.11.2011	2011	HON KEITH COLWELL	OCT TRAVEL
* Pres - Franking and Travel Expenses					442.30				
638100	M L A			OCT 3-31, FRANKING & TRAVEL	442.30	28.11.2011	2011	HON KEITH COLWELL	OCT FRANKING & TRAVEL
* Pres - Constituency Expenses					2,991.86				
615100	Casual Employees			Pay Ending 05.11.11	1,052.21	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	1,040.21	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 05.11.11	91.72	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	70.76	19.11.2011	2011		PP0000004508
811300	Office Rentals			Colley Phillips Invts - Office Rent	736.96	01.11.2011	2011	HON KEITH COLWELL	Const Rent
** Queens - Member Expenses					3,309.68				
* Quee - Living Expenses					1,092.00				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,092.00	01.11.2011	2011	VICTORIA P CONRAD MLA	LA Rent
* Quee - Constituency Expenses					2,217.68				
615100	Casual Employees			Pay Ending 05.11.11	349.44	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	524.16	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 05.11.11	19.34	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	32.34	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS,1006, CERTIFICATES & FOLDERS	260.00	09.11.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS,1034, CHRISTMAS CARDS	60.00	30.11.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.11.2011	2011	VICTORIA P CONRAD MLA	Const Rent
** Richmond - Member Expenses					7,224.47				
* Rich - Other Travel Expenses					735.06				
638100	M L A			OCT 28-NOV 4, COMMUTE 30, LEG PDS	384.05	16.11.2011	2011	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 31, LEG PDS	351.01	16.11.2011	2011	HON MICHEL SAMSON	NOV TRAVEL
* Rich - Living Expenses					1,470.00				
639100	MLA Living Allowance			METRO HARBOUR LINK, NOV RENT	1,470.00	08.11.2011	2011	HON MICHEL SAMSON	NOV LA
* Rich - Franking and Travel Expenses					208.56				
638100	M L A			OCT 1-28, FRANKING & TRAVEL	208.56	08.11.2011	2011	HON MICHEL SAMSON	OCT FRANKING & TRAVEL
* Rich - Constituency Expenses					4,810.85				
615100	Casual Employees			Pay Ending 05.11.11	436.80	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 05.11.11	25.85	05.11.2011	2011		PP0000004485
761200	Misc. Office Expense			FRAME PLUS ART, 109002, FRAMING	253.46	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
761200	Misc. Office Expense			FRAME PLUS ART, 109003, FRAMING	135.72	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 73594, WATER	12.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
761200	Misc. Office Expense			ALICE HOUSING ART WORKS, OCT 12, 1 TICKET	95.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
761200	Misc. Office Expense			AMIS DE LA PICASSE, 20111003, 2 TICKETS	50.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1009, CERTIFICATES	10.00	30.11.2011	2011	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1011, CERTIFICATES	10.00	30.11.2011	2011	HON MICHEL SAMSON	NOV EXP
761700	Photocopy Charges			OFFICE INTERIORS, 247455, COPIER METER	125.40	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
784100	Telecommunications			BELL ALIANT, 1082694, BUNDLE	182.77	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
784700	Cellular Phones			BELL MOBILITY, SEP 4, CELL	332.94	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 4, CELL	310.87	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
785200	Electricity	2,745	KWH	NS POWER, SEP 12, ELECT	375.04	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
789200	Advertising			ST PETERS PLAYSCHOOL, JUN 3, AD	50.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
789200	Advertising			RICHMOND LITERACY NETWORK, AUG 17, AD	400.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP

789200	Advertising		STRAIT TRANSIT COOP, 2706, AD	400.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
789200	Advertising		UNIVERSITE ST ANNE, AUG 8, AD	300.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
789200	Advertising		PDG RED CAPS, SEP 30, AD	200.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
789200	Advertising		RICHMOND ARENA, 20035, AD	300.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
811300	Office Rentals		Strait Insurance - Office rent	805.00	01.11.2011	2011	HON MICHEL SAMSON	Const Rent
** Sackville Cobequid - Member Expenses				3,465.40				
* SaCo - Other Travel Expenses				297.39				
638100	M L A		OCT 31-NOV 4, LEG PDS	165.22	22.11.2011	2011	DAVID A WILSON MLA	NOV TRAVEL
638100	M L A		NOV 7-10, LEG PDS	132.17	22.11.2011	2011	DAVID A WILSON MLA	NOV TRAVEL
* SaCo - Constituency Expenses				3,168.01				
615100	Casual Employees		Pay Ending 05.11.11	499.20	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	499.20	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	30.50	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	30.50	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1031, CHRISTMAS CARDS	240.00	30.11.2011	2011	DAVID A WILSON MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, OCT 6, PHONE	76.51	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
784100	Telecommunications		EASTLINK, OCT 17, INTERNET	89.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
784700	Cellular Phones		ROGERS WIRELESS, 40861984A1, CELL	155.97	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising		SACKVILLE SPORTS STADIUM, 5010, AD	100.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising		SACKVILLE SPORTS STADIUM, 5024, AD	100.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising		SACKVILLE SENIORS ADVISORY COUNCIL, SEP 30, AD	200.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising		SACKVILLE SPORTS STADIUM, 5044, AD	100.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising		SACKVILLE SPORTS HERITAGE, OCT 13, AD	50.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising		SACKVILLE SPORTS STADIUM, 5059, AD	100.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
811300	Office Rentals		GREENHILL HOLDINGS, NOV RENT	897.13	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
** Shelburne - Member Expenses				7,071.19				
* Shel - Other Travel Expenses				1,136.35				
638100	M L A		OCT 11-13, COMMUTE 19	174.40	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT TRAVEL
638100	M L A		OCT 18-20, COMMUTE 20	174.40	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT TRAVEL
638100	M L A		OCT 24-27, COMMUTE 21	174.40	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT TRAVEL
638100	M L A		OCT 31-NOV 3, COMMUTE 22, LEG PDS	306.58	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT TRAVEL
638100	M L A		NOV 7-10, COMMUTE 23, LEG PDS	306.57	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT TRAVEL
* Shel - Living Expenses				2,100.00				
639100	MLA Living Allowance		Mark Gentile - LA rent	1,400.00	01.11.2011	2011	HON STERLING W BELLIVEAU	LA Rent
639100	MLA Living Allowance		MARK GENTILE, 001A, DAMAGE DEPOSIT	350.00	22.11.2011	2011	HON STERLING W BELLIVEAU	SEP LA
639100	MLA Living Allowance		MARK GENTILE, 001B, DAMAGE DEPOSIT	350.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT LA
* Shel - Franking and Travel Expenses				192.97				
638100	M L A		OCT 14-30, FRANKING & TRAVEL	192.97	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT FRANKING & TRAVEL
* Shel - Constituency Expenses				3,641.87				
651100	Professional Service		BLAIR'S COMPUTER SERVICE,3249, TIDE TABLE CREATION	50.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense		STAPLES, 2381, INVOICE BOOK	12.35	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense		AUGUSTA STEWART, 696131, PHOTO ENLARGEMENT	35.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 79576A, COMMUNICATIONS	262.41	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense		PLEASANT VALLEY PURE SPRINGS, 7296, WATER	12.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense		GREAT CDN DOLLAR STORE, 710001, FRAME	8.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 80233A, COMMUNICATIONS	262.41	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense		LADIES GALA NIGHT, OCT 20, 2 TICKETS	20.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 80908A, COMMUNICATIONS	262.41	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 77657A, COMMUNICATIONS	262.41	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense		STAPLES, 5492134879A, LAMINATOR ROLL, SUPPLIES	424.31	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
784100	Telecommunications		EASTLINK, SEP 17, INTERNET	48.95	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
784100	Telecommunications		BELL ALIANT, 9881968, BUNDLE	299.61	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
784100	Telecommunications		EASTLINK, OCT 17, INTERNET	48.95	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	40.90	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising		ADVOCATE MEDIA, 213584, AD	32.55	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 79576B, AD	37.47	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising		COMPU TECH DIGITAL, 1008, AD	240.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising		ADVOCATE MEDIA, 214575, AD	32.55	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 80233B, AD	61.02	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising		COASTAL LIFE PUBLICATIONS, 123214, AD	175.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 80584, AD	37.47	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 80908B, AD	41.17	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 77657B, AD	145.50	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP

789200	Advertising		BARRINGTON ICE DOGS, 75274, AD	50.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
811300	Office Rentals		Parsons Invest's - Office rent	517.39	01.11.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC - office rent	165.00	01.11.2011	2011	HON STERLING W BELLIVEAU	Const Rent
817100	Membership Dues		SHELBURNE COUNTY FISH & GAME ASSOC, 25, 1 YR MSHF	15.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
818100	Subscr Periodicals		COASTGUARD TRANSCON, AUG 30, 1YR SUBSCRIPTION	42.04	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
** Timberlea - Member Expenses				594.79				
* TiPr - Other Travel Expenses				594.79				
638100	M L A		OCT 31-NOV 4, LEG PDS	165.22	22.11.2011	2011	HON BILL ESTABROOKS	OCT TRAVEL
638100	M L A		NOV 8-10, LEG PDS	99.13	22.11.2011	2011	HON BILL ESTABROOKS	OCT TRAVEL
638100	M L A		NOV 14-18, 21-25, LEG PDS	330.44	30.11.2011	2011	HON BILL ESTABROOKS	NOV TRAVEL
** Truro - Bible Hill - Member Expenses				3,624.73				
* TrBH - Other Travel Expenses				629.07				
638100	M L A		OCT 5, COMMUTE 15, PD	99.36	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
638100	M L A		OCT 12-13, COMMUTE 16, PDS	132.39	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
638100	M L A		OCT 18, COMMUTE 17, PD	99.36	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
638100	M L A		OCT 19-20, COMMUTE 18, PDS	132.40	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
638100	M L A		OCT 26, COMMUTE 19, PD	99.36	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
638100	M L A		OCT 31, COMMUTE 20A, LEG PD	66.20	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
* TrBH - Living Expenses				1,306.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.11.2011	2011	LENORE E ZANN MLA	LA Rent
* TrBH - Franking and Travel Expenses				183.94				
638100	M L A		OCT 1-30, FRANKING & TRAVEL	164.12	14.11.2011	2011	LENORE E ZANN MLA	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST/MACQUARRIES, 1039951, POSTAGE	10.72	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
761400	Postage		CANADA POST/MACQUARRIES, 1041753, POSTAGE	9.10	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
* TrBH - Constituency Expenses				1,505.72				
615100	Casual Employees		Pay Ending 05.11.11	2,244.72	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	522.60	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	167.22	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	25.58	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		BASIN BASICS, H479527S, CARTRIDGES	310.98	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
761200	Misc. Office Expense		BASIN BASICS, H480019, CARTRIDGE	153.99	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
761200	Misc. Office Expense		TRURO CHAMBER OF COMMERCE, 104508, 1 TICKET	30.00	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
761200	Misc. Office Expense		CORDA, 133, 1 TICKET	43.48	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1020, CHRISTMAS CARDS	60.00	30.11.2011	2011	LENORE E ZANN MLA	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1010,GREETING CARDS	200.00	30.11.2011	2011	LENORE E ZANN MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 9884842, BUNDLE	209.10	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 4, CELL	219.81	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
789200	Advertising		BALLET JORGEN, 1, \$1000 ADDL AD 2011	869.56	14.11.2011	2011	LENORE E ZANN MLA	\$1000 ADDL AD 2011
789200	Advertising		CEC GIRLS HOCKEY TEAM, OCT 17, AD	125.00	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
789200	Advertising		BALLET JORGEN, 2, AD	278.00	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
811300	Office Rentals		Annex Investments - Office rent	869.56	01.11.2011	2011	LENORE E ZANN MLA	Const Rent
** Victoria - The Lakes - Member Expenses				1,085.00				
* ViTL - Living Expenses				995.00				
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.11.2011	2011	KEITH L BAIN MLA	LA Rent
* ViTL - Constituency Expenses				90.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1021, CHRISTMAS CARDS	90.00	30.11.2011	2011	KEITH L BAIN MLA	NOV EXP
** Waverley Fall River - Member Expenses				3,211.83				
* WFRB - Franking and Travel Expenses				326.93				
638100	M L A		SEP 18-26, FRANKING & TRAVEL	77.58	30.11.2011	2011	HON PERCY A PARIS	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 648448, POSTAGE	61.85	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
761400	Postage		RELIABLE COURIER, 25595, COURIER	69.50	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
761400	Postage		RELIABLE COURIER, 25395, COURIER	118.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
* WFRB - Constituency Expenses				2,884.90				
615100	Casual Employees		Pay Ending 05.11.11	306.92	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	460.39	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 05.11.11	16.17	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	27.61	19.11.2011	2011		PP0000004508
761200	Misc. Office Expense		M DEVEAUX, CA EXP	95.03	30.11.2011	2011	HON PERCY A PARIS	AUG CA EXP
761200	Misc. Office Expense		SHREDDERS, 18472, SHREDDING	50.50	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
761200	Misc. Office Expense		PETES FROOTIQUE, 115570862, MILK	2.04	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
761200	Misc. Office Expense		M DEVEAUX, CA EXP	66.31	30.11.2011	2011	HON PERCY A PARIS	OCT CA EXP
761700	Photocopy Charges		ADVANCE COPIER, 14314, AUG-OCT, COPIER RENTAL	117.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
784100	Telecommunications		BELL ALIANT, 8809854, BUNDLE	280.36	30.11.2011	2011	HON PERCY A PARIS	AUG EXP

785200	Electricity	2,806	KWH	NS POWER, JUL 11, ELECT	341.05	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
789200	Advertising			CHEEMA AQUATIC CLUB, 2011010, AD	150.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
789200	Advertising			THE WEEKLY PRESS, 210962, AD	31.36	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
789200	Advertising			WOODBINE FAMILY ASSOC, 8, AD	60.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
792800	Pest Control			BRAEMAR, 434471, PEST CONTROL	50.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
793100	Janitorial Services			HOUSEWORK4U, 40, AUG CLEANING	110.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
793100	Janitorial Services			JANITORS MARKET, J01119, MAT	20.16	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
811300	Office Rentals			Greg Boyd - office rent	700.00	01.11.2011	2011	HON PERCY A PARIS	Const Rent
** Yarmouth - Member Expenses					5,660.24				
* Yarm - Other Travel Expenses					969.31				
638100	M L A			OCT 8-28, FRANKING & TRAVEL	113.25	30.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT FRANKING & TRAVEL
638100	M L A			OCT 5-7, COMMUTE 14, CAR, PDS	418.51	28.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT TRAVEL
638100	M L A			OCT 11-13, COMMUTE 15, CAR, PDS	432.75	28.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT TRAVEL
638100	M L A			OCT 18-22, COMMUTE 16, PDS	99.13	28.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT TRAVEL
638100	M L A			OCT 24-27, COMMUTE 17, PDS	99.13	28.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT TRAVEL
638100	M L A			OCT 31, COMMUTE 18A, PD	33.04	28.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT TRAVEL
* Yarm - Living Expenses					1,163.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,163.00	01.11.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
* Yarm - Franking and Travel Expenses					113.25				
638100	M L A			OCT 8-28, FRANKING & TRAVEL	113.25	30.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT FRANKING & TRAVEL
* Yarm - Constituency Expenses					3,414.68				
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1001, CARDS	500.00	09.11.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense			ALICE HOUSING, OCT 17, 1 TICKET	95.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
761200	Misc. Office Expense			SOURCE BINDING, 16631, CERTIFICATE HOLDERS	365.01	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS,1033, CHRISTMAS CARDS	150.00	30.11.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1049278, BUNDLE	242.17	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
784700	Cellular Phones			TELUS, OCT 16, CELL	233.37	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
789200	Advertising			YARMOUTH EXHIBITION ASSOCIATION, 150, AD	75.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
789200	Advertising			TRANCONTINENTAL, 79518, AD	65.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
789200	Advertising			TRANCONTINENTAL, 79853, AD	65.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
789200	Advertising			TRANCONTINENTAL, 81210, AD	65.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
793100	Janitorial Services			BLACKTIDE WINDOW & CLEANING, 34, OCT CLEANING	74.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.11.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811800	Equipment Rentals			CIT FINANCIAL LTD, 13504180, COPIER/FAX RENTAL	185.13	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP