

08.11.2011

Dynamic List Display

1

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					234,847.55				
**	Annapolis - Member Expenses				5,477.51				
*	Anna - Other Travel Expenses				883.09				
638100	M L A			SEPT 11-27, COMMUTE 24	147.18	19.10.2011	2011	HON STEPHEN MCNEIL	SEP TRAVEL
638100	M L A			SEP 27-30, COMMUTE 25	147.18	19.10.2011	2011	HON STEPHEN MCNEIL	SEP TRAVEL
638100	M L A			OCT 4-27, COMMUTE 26-29	588.73	31.10.2011	2011	HON STEPHEN MCNEIL	OCT TRAVEL
*	Anna - Living Expenses				1,685.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.10.2011	2011	HON STEPHEN MCNEIL	LA Rent
*	Anna - Constituency Expenses				2,909.42				
615100	Casual Employees			Pay Ending 08.10.11	624.00	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	312.00	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 08.10.11	33.10	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	16.55	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense			VALLEY STATIONERS, W86983, FOLDERS	15.80	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W86951, ENVELOPES, PAPER, SEALS	89.50	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
761200	Misc. Office Expense			HOME HARDWARE, 126809,CLEANING SUPPLIES, BATTERIES	57.46	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
761200	Misc. Office Expense			HOME HARDWARE, 127079, CLEANING SUPPLIES	43.24	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, INV 999, GREETING CARDS	50.00	31.10.2011	2011	HON STEPHEN MCNEIL	OCT EXP
784100	Telecommunications			BELL ALIANT, 9421372, BUNDLE	344.18	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
784700	Cellular Phones			BELL MOBILITY, SEP 16, CELL	357.29	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 78341, AD	59.65	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 79033, AD	59.65	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
789200	Advertising			BRIDGETOWN & AREA CHAMBER, AUG 11, AD	69.00	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
793100	Janitorial Services			GORDON RIECE, 37,SEP 11 WINDOW CLEANING	39.00	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
793100	Janitorial Services			GORDON RIECE, 43, JUN 16 WINDOW CLEANING	39.00	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
811300	Office Rentals			Parsons InvtS - Office Rent	700.00	01.10.2011	2011	HON STEPHEN MCNEIL	Const Rent
**	Antigonish - Member Expenses				5,460.72				
*	Anti - Other Travel Expenses				1,184.47				
638100	M L A			SEP 6-7, COMMUTE 17, PDS	211.97	26.10.2011	2011	MAURICE SMITH MLA	SEP TRAVEL
638100	M L A			SEP 13-15, CAUCUS 2, HOTEL, PDS	482.46	26.10.2011	2011	MAURICE SMITH MLA	SEP TRAVEL
638100	M L A			SEP 20-22, COMMUTE 18, PDS	245.02	26.10.2011	2011	MAURICE SMITH MLA	SEP TRAVEL
638100	M L A			SEP 25-28, COMMUTE 19, PDS	245.02	26.10.2011	2011	MAURICE SMITH MLA	SEP TRAVEL
*	Anti - Living Expenses				1,470.00				
639100	MLA Living Allowance			PSS INVESTMENTS, SEP RENT	1,470.00	26.10.2011	2011	MAURICE SMITH MLA	SEP LA
*	Anti - Franking and Travel Expenses				607.43				
638100	M L A			SEP 9-30, FRANKING & TRAVEL	607.43	26.10.2011	2011	MAURICE SMITH MLA	SEP FRANKING & TRAVEL
*	Anti - Constituency Expenses				2,198.82				
761200	Misc. Office Expense			SHOPPERS DRUG MART, 6083, TISSUES	10.02	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
761200	Misc. Office Expense			ANTIGONISH 5 TO \$1, B803603, GARBAGE BAGS	4.68	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
761200	Misc. Office Expense			ANTIGONISH CHAMBER OF COMMERCE, 306494, 1 TICKET	26.09	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
761200	Misc. Office Expense			BASIN BASICS, A079759, CLIPS, PAPER, ENVELOPES	12.07	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
761200	Misc. Office Expense			BASIN BASICS, A080050, LABELS, ENVELOPES, PAPER	20.13	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 9151109, BUNDLE	159.54	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, AUG 4, CELL	53.04	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
789200	Advertising			THE CASKET, 189417, AD	69.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
789200	Advertising			THE CASKET, 188819, AD	119.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
789200	Advertising			EASTERN NS EXHIBITION, 27, AD	237.50	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
789200	Advertising			FEDERATION OF MUSIC FESTIVALS OF NS, JUL 28, AD	100.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
789200	Advertising			LOCHABER COMMUNITY DEVELOPMENT ASSOC, AUG 10, AD	300.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
793100	Janitorial Services			MARTIN FLEUREN, SEP 8, AUG CLEANING	140.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.10.2011	2011	MAURICE SMITH MLA	Const Rent
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, SEP SUBSCRIPTION	10.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
**	Argyle - Member Expenses				4,994.05				
*	Argy - Other Travel Expenses				960.97				
638100	M L A			SEP 13-14, COMMUTE 23, PDS	265.02	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP TRAVEL
638100	M L A			SEP 26-28, COMMUTE 24, PDS	298.07	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP TRAVEL
638100	M L A			JUL 5-27, PART B, COMMUTE 15-18B	397.88	26.10.2011	2011	HON CHRIS D'ENTREMONT	JUL TRAVEL (PART B)
*	Argy - Living Expenses				1,412.48				
639100	MLA Living Allowance			PSS Investment Inc - LA Rent	1,233.00	01.10.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications			EASTLINK, SEP 3, BUNDLE	114.25	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP LA
785200	Electricity	397	KWH	NS POWER, SEP 15, ELECT	65.23	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP LA

* Argy - Franking and Travel Expenses			206.24				
638100	M L A	SEP 9-23, FRANKING & TRAVEL	206.24	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP FRANKING & TRAVEL
* Argy - Constituency Expenses			2,414.36				
651100	Professional Service	DYNAMIC HOSTING, 2816, WEBSITE HOSTING	76.45	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
761200	Misc. Office Expense	T BOUCHER, CA EXP	228.72	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP CA EXP
761200	Misc. Office Expense	SANDYS GIFTS, 5483, COFFEE SUPPLIES	47.97	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
784100	Telecommunications	BELL ALIANT, 9477431, PHONE	241.22	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
784700	Cellular Phones	BELL MOBILITY, SEP 7, CELL	180.85	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising	TRANSCONTINENTAL, 77272, AD	55.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising	TRANSCONTINENTAL, 77578, AD	55.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising	TRANSCONTINENTAL, 77926, AD	55.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising	TRANSCONTINENTAL, 78220, AD	55.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising	TRANSCONTINENTAL, 78507, AD	55.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising	L'IMPRIMERIE LESCARBOT, 41956, AD	63.80	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising	L'IMPRIMERIE LESCARBOT, 42000, AD	50.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising	CHILD SAFETY ALERT, 4744, AD	175.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
811300	Office Rentals	Vaughne Holdings - Office rent	1,075.35	01.10.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
** Bedford - Birch Cove - Member Expenses			4,896.54				
* BdBC - Other Travel Expenses			426.10				
638100	M L A	SEP 13, CS PD	33.04	12.10.2011	2011	KELLY M REGAN MLA	SEP TRAVEL
638100	M L A	SEP 20-22, CAUCUS 2, HOTEL, PDS	393.06	12.10.2011	2011	KELLY M REGAN MLA	SEP TRAVEL
* BdBC - Franking and Travel Expenses			333.52				
638100	M L A	SEP 2-30, FRANKING & TRAVEL	215.52	12.10.2011	2011	KELLY M REGAN MLA	SEP FRANKING & TRAVEL
761400	Postage	STAPLES, 82481, POSTAGE	118.00	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
* BdBC - Constituency Expenses			4,136.92				
615100	Casual Employees	Pay Ending 08.10.11	509.60	08.10.2011	2011		PP0000004445
615100	Casual Employees	Pay Ending 22.10.11	343.20	22.10.2011	2011		PP0000004470
627100	Fringe Benefits	Pay Ending 08.10.11	31.26	08.10.2011	2011		PP0000004445
627100	Fringe Benefits	Pay Ending 22.10.11	18.88	22.10.2011	2011		PP0000004470
651100	Professional Service	1 & 1 INTERNET, 362506426, WEBSITE HOSTING	69.26	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
761200	Misc. Office Expense	HALCRAFT PRINTERS, 39437, NEWSLETTERS	1,090.01	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
761200	Misc. Office Expense	STAPLES, 99531, NOTEBOOKS	14.38	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
761200	Misc. Office Expense	PROVINCIAL AUTISM CENTRE, SEP 27, 1 TICKET	150.00	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
761200	Misc. Office Expense	M CODY, CA EXP	12.27	31.10.2011	2011	KELLY M REGAN MLA	JUN CA EXP
784100	Telecommunications	EASTLINK, 2888073, PHONE	96.50	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
784700	Cellular Phones	TELUS, SEP 11, CELL	179.26	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
789200	Advertising	CREATIVE OUTDOOR ADVERTISING, 491072, AD	129.00	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
794100	Bank Charges	D + H CHEQUE CENTRAL, SEP 6, CHEQUES	50.27	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
811300	Office Rentals	Universal Props - Office rent	1,413.03	01.10.2011	2011	KELLY M REGAN MLA	Const Rent
818100	Subscr Periodicals	ALLNOVASCOTIA.COM, SEP, SUBSCRIPTION	30.00	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
** Cape Breton Centre - Member Expenses			7,300.37				
* CBCT - Other Travel Expenses			3,127.39				
635400	Airfare/Acc. In Prov	AUG 4-OCT 17, COMMUTE 17-21, AC FLIGHT PASSES	2,950.00	27.10.2011	2011	HON FRANK CORBETT	OCT EXP
638100	M L A	CRYSTAL CAB & LIMO SERVICES,111285, AUG 1-31	177.39	13.10.2011	2011	HON FRANK CORBETT	AUG TRAVEL
* CBCT - Living Expenses			1,375.00				
639100	MLA Living Allowance	The Armour Group - Apt rent	1,375.00	01.10.2011	2011	HON FRANK CORBETT	LA Rent
* CBCT - Constituency Expenses			2,797.98				
615100	Casual Employees	Pay Ending 08.10.11	936.00	08.10.2011	2011		PP0000004445
615100	Casual Employees	Pay Ending 22.10.11	936.00	22.10.2011	2011		PP0000004470
627100	Fringe Benefits	Pay Ending 08.10.11	62.99	08.10.2011	2011		PP0000004445
627100	Fringe Benefits	Pay Ending 22.10.11	62.99	22.10.2011	2011		PP0000004470
811300	Office Rentals	B. Corbett - office rent	800.00	01.10.2011	2011	HON FRANK CORBETT	Const Rent
** Cape Breton North - Member Expenses			5,758.45				
* CBNT - Other Travel Expenses			1,538.23				
638100	M L A	SEP 6-8, CAUCUS 1, HOTEL, PDS	415.24	12.10.2011	2011	EDWARD ORRELL MLA	SEP TRAVEL
638100	M L A	SEP 13-15, COMMUTE 9, PDS	374.33	12.10.2011	2011	EDWARD ORRELL MLA	SEP TRAVEL
638100	M L A	SEP 19-22, COMMUTE 10, PDS	374.33	12.10.2011	2011	EDWARD ORRELL MLA	SEP TRAVEL
638100	M L A	SEP 26-19, COMMUTE 11, PDS	374.33	12.10.2011	2011	EDWARD ORRELL MLA	SEP TRAVEL
* CBNT - Living Expenses			1,460.87				
639100	MLA Living Allowance	Barrington St Hist Devt Ltd - apt rent	1,400.00	01.10.2011	2011	EDWARD ORRELL MLA	LA Rent
784100	Telecommunications	EASTLINK, SEP 11, BUNDLE	60.87	12.10.2011	2011	EDWARD ORRELL MLA	SEP LA
* CBNT - Franking and Travel Expenses			966.70				
638100	M L A	SEP 2-30, FRANKING & TRAVEL	966.70	12.10.2011	2011	EDWARD ORRELL MLA	SEP FRANKING & TRAVEL
* CBNT - Constituency Expenses							

				1,792.65				
761200	Misc. Office Expense		BUFFETTS OFFICE, 358675, CARTRIDGE	46.39	12.10.2011	2011	EDWARD ORRELL MLA	SEP EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 994, CARDS	250.00	19.10.2011	2011	EDWARD ORRELL MLA	OCT EXP
762500	Print Prod Charges		DR GLASS SIGNAGE, 32369, DOOR SIGN	99.00	12.10.2011	2011	EDWARD ORRELL MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, AUG 16, CELL	197.26	12.10.2011	2011	EDWARD ORRELL MLA	SEP EXP
789200	Advertising		MINSTREL PUBLICATIONS, AUG 30, AD	100.00	12.10.2011	2011	EDWARD ORRELL MLA	SEP EXP
789200	Advertising		MINSTREL PUBLICATIONS, SEP 21, AD	100.00	12.10.2011	2011	EDWARD ORRELL MLA	SEP EXP
811300	Office Rentals		North Sydney Historical Society - Office rent	1,000.00	01.10.2011	2011	EDWARD ORRELL MLA	Const Rent
** Cape Breton Nova - Member Expenses				6,933.46				
* CBNv - Other Travel Expenses				1,625.86				
638100	M L A		SEP 1-2, COMMUTE 12, PDS	361.18	18.10.2011	2011	GORDON L GOSSE MLA	SEP TRAVEL
638100	M L A		SEP 13-15, CAUCUS, HOTEL, PDS	505.01	18.10.2011	2011	GORDON L GOSSE MLA	SEP TRAVEL
638100	M L A		SEP 19-20, COMMUTE 13, PDS	361.18	18.10.2011	2011	GORDON L GOSSE MLA	SEP TRAVEL
638100	M L A		SEP 27-29, COMMUTE 14, PDS	394.23	18.10.2011	2011	GORDON L GOSSE MLA	SEP TRAVEL
638100	M L A		TOLLS	4.26	18.10.2011	2011	GORDON L GOSSE MLA	SEP TRAVEL
* CBNv - Living Expenses				1,241.56				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,107.00	01.10.2011	2011	GORDON L GOSSE MLA	LA Rent
784100	Telecommunications		EASTLINK, SEP 17, BUNDLE	134.56	18.10.2011	2011	GORDON L GOSSE MLA	OCT LA
* CBNv - Constituency Expenses				4,066.04				
615100	Casual Employees		Pay Ending 08.10.11	320.49	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	1,473.97	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	17.19	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	122.87	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		MARITIME MERCHANT, 21014B, COMMUNICATIONS	62.70	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
761700	Photocopy Charges		RICOH, SCO89237746, APR/JUN COPIES	50.70	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, JUN 4, PHONE OVERPYT	23.87	24.10.2011	2011	GORDON L GOSSE MLA	SPEAKER OFFICE - CR 17
784100	Telecommunications		BELL ALIANT, 9644448, PHONE	357.14	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising		MARITIME MERCHANT, 21014A, AD	62.70	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 31930, AD	79.95	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising		PRIDE CAPE BRETON, OCT 4, AD	150.00	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising		CHILDREN'S WISH FOUNDATION, PTP008, AD	50.00	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising		MARITIME MERCHANT, 21561, AD	167.20	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising		CAPE BRETON TRADESMAN, 671383, AD	250.00	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising		SYDNEY BOXING CLUB, OCT 1, AD	200.00	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
811300	Office Rentals		Grant A Young - office rent	725.00	01.10.2011	2011	GORDON L GOSSE MLA	Const Rent
** Cape Breton South - Member Expenses				4,720.00				
* CBSt - Other Travel Expenses				1,590.16				
638100	M L A		OCT 4-6, COMMUTE 24, PDS	397.54	18.10.2011	2011	HON MANNING MACDONALD	OCT TRAVEL
638100	M L A		OCT 11-13, COMMUTE 25, PDS	397.54	18.10.2011	2011	HON MANNING MACDONALD	OCT TRAVEL
638100	M L A		OCT 19-21, COMMUTE 26, PDS	397.54	31.10.2011	2011	HON MANNING MACDONALD	OCT TRAVEL
638100	M L A		OCT 25-27, COMMUTE 27, PDS	397.54	31.10.2011	2011	HON MANNING MACDONALD	OCT TRAVEL
* CBSt - Living Expenses				1,158.81				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.10.2011	2011	HON MANNING MACDONALD	LA Rent
784100	Telecommunications		EASTLINK, OCT 3, CABLE	62.81	31.10.2011	2011	HON MANNING MACDONALD	OCT LA
* CBSt - Constituency Expenses				1,971.03				
626100	Other Earnings		Pay Ending 08.10.11	581.54	08.10.2011	2011		PP0000004445
626100	Other Earnings		Pay Ending 22.10.11	581.54	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		BENEFITS PPE OCT 8, 2011	111.12	27.10.2011	2011	HON MANNING MACDONALD	OCT EXP
627100	Fringe Benefits		BENEFITS, PPE OCT 20, 2011	111.12	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
761200	Misc. Office Expense		ALICE HOUSING, OCT 17, 1 TICKET	95.00	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
784100	Telecommunications		BELL ALIANT, OCT 9, PHONE	40.43	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
784100	Telecommunications		BELL ALIANT, 1087296, BUNDLE	135.72	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
784100	Telecommunications		BELL ALIANT, OCT 6, BUNDLE	141.26	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
784700	Cellular Phones		MOBILITY, OCT 4, CELL	53.30	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
786600	IT Hardware Maint.		ALLIANCE COMPUTERS, 100062541, SERVICE	70.00	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
789200	Advertising		SYDNEY ACADEMY, OCT 1, AD	50.00	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
** Cape Breton West - Member Expenses				4,074.01				
* CBWt - Other Travel Expenses				1,292.31				
638100	M L A		SEP 20-22, COMMUTE 17, PDS	364.39	18.10.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A		SEP 28-29, COMMUTE 18, PDS	331.34	18.10.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A		OCT 3, COMMUTE 19, PD	298.29	18.10.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A		OCT 5, COMMUTE 20, PD	298.29	18.10.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
* CBWt - Living Expenses				1,295.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,295.00	01.10.2011	2011	ALFRED W MACLEOD MLA	LA Rent

				215.19				
638100	M L A		SEP 1-26, FRANKING & TRAVEL	696.62	13.10.2011	2011	ALFRED W MACLEOD MLA	SEP FRANKING & TRAVEL
638100	M L A		JUN 1-30, FRANKING & TRAVEL	481.43	24.10.2011	2011	ALFRED W MACLEOD MLA	SPEAKER OFFICE - CR 17
* CBWT - Constituency Expenses				1,271.51				
761200	Misc. Office Expense		J WADDEN, CA EXP	271.51	31.10.2011	2011	ALFRED W MACLEOD MLA	SEP CA EXP
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.10.2011	2011	ALFRED W MACLEOD MLA	Const Rent
** Chester St.Margaret's - Member Expenses				8,289.95				
* CStM - Other Travel Expenses				580.86				
638100	M L A		SEP 14-15, CAUCUS, HOTEL, MEAL	182.95	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	SEP TRAVEL
638100	M L A		MAY 24-SEP 28, COMMUTE 8 -22	397.91	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	SEP TRAVEL
* CStM - Living Expenses				1,486.88				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.10.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
784100	Telecommunications		BELL ALIANT, JUL 3, BUNDLE	85.57	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL LA
784100	Telecommunications		EASTLINK, JUL 10, CABLE	44.59	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL LA
784100	Telecommunications		BELL ALIANT, AUG 3, BUNDLE	87.11	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG LA
784100	Telecommunications		EASTLINK, AUG 11, CABLE	49.61	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG LA
* CStM - Franking and Travel Expenses				837.53				
638100	M L A		MAY 7 - 31, FRANKING & TRAVEL	105.76	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-25, FRANKING & TRAVEL	282.83	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-31, FRANKING & TRAVEL	313.99	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL FRANKING & TRAVEL
638100	M L A		AUG 2-18, FRANKING & TRAVEL	72.28	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG FRANKING & TRAVEL
638100	M L A		SEP 2-28, FRANKING & TRAVEL	62.67	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	SEP FRANKING & TRAVEL
* CStM - Constituency Expenses				5,384.68				
615100	Casual Employees		Pay Ending 07.10.11	263.64	07.10.2011	2011		PP0000004438
615100	Casual Employees		Pay Ending 08.10.11	223.08	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	141.96	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 07.10.11	12.96	07.10.2011	2011		PP0000004438
627100	Fringe Benefits		Pay Ending 08.10.11	9.94	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	3.90	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		STAPLES, 5404752643A, TONER	444.59	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
761200	Misc. Office Expense		FUTURE SHOP, 00880537192, CHARGER	34.99	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
761200	Misc. Office Expense		CHESTER PLAYHOUSE, SUMMER, COMMUNICATIONS	304.34	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 79034,COMMUNICATIONS	144.65	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 779288,COMMUNICATION	92.61	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
761200	Misc. Office Expense		BEST BUY, 49506, POWER INVERTER	65.72	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
762500	Print Prod Charges		METALINE GRAPHICS, 110885, BANNER	210.01	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
784100	Telecommunications		EASTLINK, 28200366, PHONE	124.38	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
784100	Telecommunications		EASTLINK, 2760834 , PHONE	122.68	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
784100	Telecommunications		BELL ALIANT, 7696688, BUNDLE	51.64	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
784100	Telecommunications		EASTLINK, MAY 24, INTERNET	37.35	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
784100	Telecommunications		BELL ALIANT, 8245055, BUNDLE	57.22	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
784100	Telecommunications		EASTLINK, JUN 24, INTERNET	42.95	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
784100	Telecommunications		EASTLINK, 2822351, PHONE	120.17	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
784100	Telecommunications		BELL ALIANT, 8753593, BUNDLE	57.38	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
784100	Telecommunications		EASTLINK, JUL 24, INTERNET	42.95	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
784100	Telecommunications		EASTLINK, 2854476, PHONE	118.71	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising		MASTHEAD NEWS, 83, AD	107.50	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising		MASTHEAD NEWS, 114, AD	107.50	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 77988, AD	34.44	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 77989, AD	41.16	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78333, AD	41.16	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising		MASTHEAD NEWS, 145, AD	107.50	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78399, AD	45.00	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79033, AD	41.17	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79245, AD	137.19	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
789200	Advertising		MASTHEAD NEWS, 176, AD	107.50	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80050, AD	34.43	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80051, AD	41.17	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80238, AD	41.16	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising		MASTHEAD NEWS, 195, AD	107.50	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising		MASTHEAD NEWS, 217, AD	107.50	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising		MASTHEAD NEWS, 235, AD	107.50	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
793100	Janitorial Services		LUCIE DOUCETTE, JUL CLEANING	52.50	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.10.2011	2011	HON DENISE PETERSON-RAFUSE	Const Rent

	Equipment Purchases		FUTURE SHOP, 06560067624, IPAD 2 KEYFOLIO	94.98	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
** Clare - Member Expenses				6,674.20				
* Clar - Other Travel Expenses				1,258.64				
638100	M L A		SEP 20-22, CAUCUS 1, HOTEL, PDS	444.45	12.10.2011	2011	HON WAYNE GAUDET	SEP TRAVEL
638100	M L A		SEP 6-8, COMMUTE 21, PDS	293.42	25.10.2011	2011	HON WAYNE GAUDET	SEP TRAVEL
638100	M L A		SEP 13-15, COMMUTE 22, PDS	293.43	25.10.2011	2011	HON WAYNE GAUDET	SEP TRAVEL
638100	M L A		SEP 23-24, COMMUTE 23, PD	227.34	25.10.2011	2011	HON WAYNE GAUDET	SEP TRAVEL
* Clar - Living Expenses				1,178.77				
639100	MLA Living Allowance		HOMBURG CANADA, OCT RENT	980.00	18.10.2011	2011	HON WAYNE GAUDET	OCT LA
784100	Telecommunications		EASTLINK, SEP 17, CABLE	129.26	18.10.2011	2011	HON WAYNE GAUDET	OCT LA
784100	Telecommunications		BELL ALIANT, SEP 18, PHONE	69.51	18.10.2011	2011	HON WAYNE GAUDET	OCT LA
* Clar - Franking and Travel Expenses				1,046.51				
638100	M L A		SEP 5-15, FRANKING & TRAVEL	332.56	25.10.2011	2011	HON WAYNE GAUDET	SEP FRANKING & TRAVEL
638100	M L A		SEP 16-25, FRANKING & TRAVEL	291.77	31.10.2011	2011	HON WAYNE GAUDET	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 135834, POSTAGE	413.00	31.10.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 133555, POSTAGE	4.40	31.10.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 1132558, POSTAGE	4.34	31.10.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 129672, POSTAGE	0.44	31.10.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
* Clar - Constituency Expenses				3,190.28				
615100	Casual Employees		Pay Ending 08.10.11	374.40	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	374.40	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	21.19	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	21.19	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		U J ROBICHAUD TIMBER MART, SEP 22, KEY	5.97	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
761200	Misc. Office Expense		STAPLES, 96941, PENS, CLIPS, PADS	61.00	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
761200	Misc. Office Expense		CALENDARS, SEPT 14, CALENDARS	50.94	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 57000, COMMUNICATIONS	125.00	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
784100	Telecommunications		BELL ALIANT, AUG 18, PHONE	178.28	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
784100	Telecommunications		EASTLINK, AUG 11, INTERNET	39.95	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
784100	Telecommunications		BELL ALIANT, SEP 18, PHONE	178.16	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
784100	Telecommunications		EASTLINK, SEP 10, INTERNET	39.95	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	30.21	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
789200	Advertising		CLARE SEARCH & RESCUE, 1, 1000 ADDL AD 2011	100.00	18.10.2011	2011	HON WAYNE GAUDET	1000 ADD'L AD
789200	Advertising		MUNICIPALITY OF CLARE, MAY 9, 1000 ADDL AD 2011	30.00	18.10.2011	2011	HON WAYNE GAUDET	1000 ADD'L AD
789200	Advertising		HOCKEY MINEUR DE CALRE, JUN 10, 1000 ADDL AD 2011	220.00	18.10.2011	2011	HON WAYNE GAUDET	1000 ADD'L AD
789200	Advertising		CLARE LIONS JR HOCKEY, JUN 9, 1000 ADDL AD 2011	500.00	18.10.2011	2011	HON WAYNE GAUDET	1000 ADD'L AD
789200	Advertising		L'IMPRIMERIE LESCARBOT,42056, AD	51.04	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT,41995, AD	50.00	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
789200	Advertising		THE CLARE SHOPPER, 54092, AD	125.00	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
794100	Bank Charges		CAISSE POPULAIRE DE CLARE, SEP 30, BANK CHARGES	13.60	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
811300	Office Rentals		GERT THERIAULT, SEP RENT	600.00	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
** Colchester Musqu. Valley - Membr Exp.				2,953.77				
* CoMV - Other Travel Expenses				659.46				
638100	M L A		SEP 7, COMMUTE 16, PD	94.71	31.10.2011	2011	GARY C BURRILL MLA	SEP TRAVEL
638100	M L A		SEP 13, CS PD	94.71	31.10.2011	2011	GARY C BURRILL MLA	SEP TRAVEL
638100	M L A		SEP 14-15, CAUCUS 2, PDS	280.62	31.10.2011	2011	GARY C BURRILL MLA	SEP TRAVEL
638100	M L A		SEP 21, COMMUTE 17, PD	94.71	31.10.2011	2011	GARY C BURRILL MLA	SEP TRAVEL
638100	M L A		SEP 28, COMMUTE 18, PD	94.71	31.10.2011	2011	GARY C BURRILL MLA	SEP TRAVEL
* CoMV - Franking and Travel Expenses				557.37				
638100	M L A		SEP 6-30, FRANKING & TRAVEL	557.37	31.10.2011	2011	GARY C BURRILL MLA	SEP FRANKING & TRAVEL
* CoMV - Constituency Expenses				1,736.94				
615100	Casual Employees		Pay Ending 08.10.11	446.18	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	317.03	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	24.23	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	14.62	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		W ROBINSON, CA EXP	334.88	12.10.2011	2011	GARY C BURRILL MLA	AUG CA EXP
811300	Office Rentals		E.J.Bates Trucking - office rent	600.00	01.10.2011	2011	GARY C BURRILL MLA	Const Rent
** Colchester North - Member Expenses				5,333.97				
* CoNt - Other Travel Expenses				563.09				
638100	M L A		OCT 3, ABORIGINAL CRITIC, PD	112.61	31.10.2011	2011	HON KAREN CASEY	OCT TRAVEL
638100	M L A		OCT 5, COMMUTE 19, PD	112.62	31.10.2011	2011	HON KAREN CASEY	OCT TRAVEL
638100	M L A		OCT 12, COMMUTE 20, PD	112.62	31.10.2011	2011	HON KAREN CASEY	OCT TRAVEL
638100	M L A		OCT 19, COMMUTE 21, PD	112.62	31.10.2011	2011	HON KAREN CASEY	OCT TRAVEL
638100	M L A		OCT 26, COMMUTE 22, PD	112.62	31.10.2011	2011	HON KAREN CASEY	OCT TRAVEL

				1,470.00				
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.10.2011	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses				393.23				
638100	M L A		OCT 3-27, FRANKING & TRAVEL	393.23	31.10.2011	2011	HON KAREN CASEY	OCT FRANKING & TRAVEL
* CoNt - Constituency Expenses				2,907.65				
615100	Casual Employees		Pay Ending 22.10.11	567.84	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 22.10.11	35.60	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		WALMART, 3657, SUGAR	3.42	31.10.2011	2011	HON KAREN CASEY	OCT EXP
761200	Misc. Office Expense		ZELLERS, 9152011, COFFEE	7.49	31.10.2011	2011	HON KAREN CASEY	OCT EXP
761200	Misc. Office Expense		SOBEYS, 7578, CREAM	2.31	31.10.2011	2011	HON KAREN CASEY	OCT EXP
761200	Misc. Office Expense		GIANT TIGER, 15839, CREAM	1.92	31.10.2011	2011	HON KAREN CASEY	OCT EXP
761200	Misc. Office Expense		BELL, 1756, CHARGER	49.95	31.10.2011	2011	HON KAREN CASEY	OCT EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED INC, 22242, SHREDDING	55.00	31.10.2011	2011	HON KAREN CASEY	OCT EXP
784100	Telecommunications		BELL ALIANT, 9817785, BUNDLE	331.88	31.10.2011	2011	HON KAREN CASEY	OCT EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	70.34	31.10.2011	2011	HON KAREN CASEY	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 75752, AD	358.14	31.10.2011	2011	HON KAREN CASEY	OCT EXP
789200	Advertising		COLCHESTER HISTORICAL SOCIETY, 218 AD	25.00	31.10.2011	2011	HON KAREN CASEY	OCT EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.10.2011	2011	HON KAREN CASEY	Const Rent
818100	Subscr Periodicals		CHRONICLE HERALD, 101711, 1 YR SUBSCRIPTION	253.47	31.10.2011	2011	HON KAREN CASEY	OCT EXP
818100	Subscr Periodicals		TRURO DAILY NEWS, OCT 9, 1 YR SUBSCRIPTION	165.12	31.10.2011	2011	HON KAREN CASEY	OCT EXP
** Cole Harb. East. Passage - Membr Exp.				3,182.64				
* CHEP - Other Travel Expenses				33.04				
638100	M L A		OCT 4, CS PD	33.04	31.10.2011	2011	REBECCA J KENT MLA	OCT TRAVEL
* CHEP - Franking and Travel Expenses				265.22				
638100	M L A		OCT 4-29, FRANKING & TRAVEL	147.22	31.10.2011	2011	REBECCA J KENT MLA	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 291586, POSTAGE	118.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
* CHEP - Constituency Expenses				2,884.38				
615100	Casual Employees		Pay Ending 08.10.11	280.80	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	299.52	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	14.24	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	15.62	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 992, CARDS	100.00	19.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761200	Misc. Office Expense		SHRED IT, 13178238449, SHREDDING	57.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 7551, WARRANTY	7.99	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761200	Misc. Office Expense		EAST PASSAGE VALUE FOODS, 92710459119, MILK, CREAM	9.26	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761200	Misc. Office Expense		NEEDS, 58050, MILK	4.55	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761900	Security Services		ADT SECURITY, 48366783, OCT - DEC SECURITY	101.97	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 9927674, BUNDLE	229.23	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY , OCT 4, CELL	123.06	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
789200	Advertising		COL HARBOUR HARVEST FESTIVAL, 2011006, AD	108.70	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, OCT 17, AD	133.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
789200	Advertising		AUBURN DR BOYS HOCKEY, OCT 6, AD	100.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
789200	Advertising		EASTERN PASSAGE GIRLS SOFTBALL, SEP 9, AD	100.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
794100	Bank Charges		RBC, OCT 14, BANK CHARGES	30.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.10.2011	2011	REBECCA J KENT MLA	Const Rent
811900	Equipment Leases		ADVANCE COPIER, 14423, SEP COPIER SERVICE	39.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
** Cole Harbour - Member Expenses				3,362.08				
* CHbr - Constituency Expenses				3,362.08				
615100	Casual Employees		Pay Ending 08.10.11	786.24	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	786.24	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	45.20	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	45.20	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		B DOMAN, CA EXP	27.19	12.10.2011	2011	HON DARRELL DEXTER	SEP CA EXP
761200	Misc. Office Expense		BENOIT ELECTRIC LTD, 12508, EMERG LIGHTING	585.00	25.10.2011	2011	HON DARRELL DEXTER	OCT EXP
784100	Telecommunications		BELL ALIANT, SEP 21, INTERNET	5.00	25.10.2011	2011	HON DARRELL DEXTER	OCT EXP
784700	Cellular Phones		BELL MOBILITY, SEP 16, CELL	72.13	25.10.2011	2011	HON DARRELL DEXTER	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 17255, AD	51.88	25.10.2011	2011	HON DARRELL DEXTER	OCT EXP
793100	Janitorial Services		CHAMPION WINDOW CLEANING, 11126, JUL 13WINDOWCLEAN	8.00	25.10.2011	2011	HON DARRELL DEXTER	OCT EXP
811300	Office Rentals		2284075 NS Ltd - office rent	950.00	01.10.2011	2011	HON DARRELL DEXTER	Const Rent
** Cumberland North - Member Expenses				3,986.13				
* CmNt - Other Travel Expenses				496.78				
638100	M L A		AUG 24, COMMUTE 18B, PD	99.36	25.10.2011	2011	BRIAN SKABAR MLA	SEP TRAVEL
638100	M L A		AUG 28-30, COMMUTE 19, PDS	231.75	25.10.2011	2011	BRIAN SKABAR MLA	SEP TRAVEL
638100	M L A		SEP 7-30, COMMUTE 20, PD	165.67	25.10.2011	2011	BRIAN SKABAR MLA	SEP TRAVEL

				1,378.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,378.00	01.10.2011	2011	BRIAN SKABAR MLA	LA Rent
* CmNt - Franking and Travel Expenses				141.78				
638100	M L A		SEP 3-4, FRANKING & TRAVEL	79.24	25.10.2011	2011	BRIAN SKABAR MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 912361, POSTAGE	62.54	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
* CmNt - Constituency Expenses				1,969.57				
615100	Casual Employees		Pay Ending 08.10.11	83.20	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	303.19	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	2.07	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	12.93	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904974820, WATER	9.24	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 71836B, COMMUNICATIONS	253.80	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 72312B, COMMUNICATIONS	179.19	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
761200	Misc. Office Expense		OXFORD JOURNAL, 29066, COMMUNICATIONS	82.32	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
761200	Misc. Office Expense		OXFORD JOURNAL, 29091, COMMUNICATIONS	82.32	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
761200	Misc. Office Expense		CKDH, 25972, COMMUNICATIONS	209.00	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
761200	Misc. Office Expense		E WHITE, CA EXP	132.96	26.10.2011	2011	BRIAN SKABAR MLA	SEP CA EXP
784700	Cellular Phones		BELL MOBILITY, SEP 7, CELL	157.09	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
789200	Advertising		ADVOCATE MEDIA, 213191, AD	43.20	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
789200	Advertising		ADVOCATE MEDIA, 211938, AD	43.20	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 71836A, AD	45.52	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 72312A, AD	45.52	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
793100	Janitorial Services		ALL SERVICE CLEANING, 135718, JUL WINDOW CLEANING	15.00	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
811800	Equipment Rentals		MCAP, 1685681011, COPIER RENTAL	112.22	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, SEP SUBSCRIPTION	10.00	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
818100	Subscr Periodicals		AMHERST DAILY NEWS, 50112, 1 YR SUBSCRIPTION	147.60	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
** Cumberland South - Member Expenses				5,482.62				
* CmSt - Franking and Travel Expenses				378.63				
638100	M L A		AUG 12-30, FRANKING & TRAVEL	202.47	27.10.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
638100	M L A		SEP 3-26, FRANKING & TRAVEL	176.16	27.10.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
* CmSt - Constituency Expenses				5,103.99				
615100	Casual Employees		Pay Ending 08.10.11	819.03	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	351.01	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	20.41	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	8.75	22.10.2011	2011		PP0000004470
638100	M L A		K BARCLAY, CA EXP	233.97	12.10.2011	2011	JAMES R BAILLIE MLA	SEP CA EXP
638100	M L A		K BARCLAY, CA EXP	233.97	19.10.2011	2011	JAMES R BAILLIE MLA	SEP CA EXP
761200	Misc. Office Expense		K BARCLAY, CA EXP	233.97	19.10.2011	2011	JAMES R BAILLIE MLA	SEP CA EXP
761200	Misc. Office Expense		DOUG ROLFE, 181, SEPT/OCT NEWSPAPER DELIVERY	31.68	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
762500	Print Prod Charges		LISA'S EMPORIUM , 2001793, OFFICE SIGN	225.76	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 9433488, BUNDLE	93.70	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 9433970, BUNDLE	118.32	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 9935463, BUNDLE	120.17	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 9935003, BUNDLE	93.63	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, AUG 24, BLACKBERRY	75.40	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, SEP 24, BLACKBERRY	78.43	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
785200	Electricity	263 KM	NS POWER, OCT 19, ELECT	62.34	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising		PARRSBORO RADIO SOCIETY, 526, AD	100.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising		PARRSBORO RADIO SOCIETY, 574, AD	100.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising		PARRSBORO RADIO SOCIETY, 643, AD	100.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising		CARTERS CRESTING, 97952, AD	175.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising		PARRSBORO RADIO SOCIETY, 680, AD	100.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising		OXFORD JOURNAL, 29180, AD	116.85	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising		CUMBERLAND COUNTY EX, 576,AD	100.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising		OXFORD JOURNAL, 29113, AD	34.55	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
792400	Waste Removal		DOUG ROLFE, 182, OCT GARBAGE PICKUP	30.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
811300	Office Rentals		CORRINNE SKULMOSKI, 1102011, OCT RENT (P)	250.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
811300	Office Rentals		RANDY RYAN, 183, OCT RENT (S)	749.99	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
813000	IT Hardware		IMP SOLUTIONS, 690430, COMPUTER W/ MONITOR	915.00	03.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
** Dart. South Port. Valley - Membr Exp.				4,760.85				
* DSPV - Franking and Travel Expenses				64.99				
761400	Postage		ADVANTAGE COURIER, 28347, COURIER	27.03	31.10.2011	2011	HON MARILYN MORE	AUG EXP
761400	Postage		PUROLATOR, 412796424, COURIER	37.96	31.10.2011	2011	HON MARILYN MORE	SEP EXP
* DSPV - Constituency Expenses				4,695.86				

	Casual Employees		Pay Ending 08.10.11	632.32	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	632.32	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	40.40	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	40.40	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 21284, SHREDDING	45.00	31.10.2011	2011	HON MARILYN MORE	AUG EXP
761200	Misc. Office Expense		STAPLES, 5139255196, OFFICE SUPPLIES	207.30	31.10.2011	2011	HON MARILYN MORE	OCT EXP
784100	Telecommunications		BELL ALIANT, 9140790, PHONE	253.88	31.10.2011	2011	HON MARILYN MORE	AUG EXP
784100	Telecommunications		BELL ALIANT, 9644019, PHONE	254.22	31.10.2011	2011	HON MARILYN MORE	SEP EXP
784100	Telecommunications		BELL ALIANT, 1143722, PHONE	254.18	31.10.2011	2011	HON MARILYN MORE	OCT EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 482816, AD	129.00	31.10.2011	2011	HON MARILYN MORE	AUG EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 480445, AD	129.00	31.10.2011	2011	HON MARILYN MORE	AUG EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 486932, AD	129.00	31.10.2011	2011	HON MARILYN MORE	SEP EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 487023, AD	129.00	31.10.2011	2011	HON MARILYN MORE	SEP EXP
789200	Advertising		DARTMOUTH SENIORS SERVICE CTR, 148, AD	100.00	31.10.2011	2011	HON MARILYN MORE	SEP EXP
789200	Advertising		SNAP DARTMOUTH, V059011014, AD	150.00	31.10.2011	2011	HON MARILYN MORE	SEP EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 491086, AD	129.00	31.10.2011	2011	HON MARILYN MORE	OCT EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 491181, AD	129.00	31.10.2011	2011	HON MARILYN MORE	OCT EXP
793100	Janitorial Services		D WOURNELL, DSPV201108, AUG CLEANING	40.00	31.10.2011	2011	HON MARILYN MORE	AUG EXP
793100	Janitorial Services		SKYREACH PROPERTY SVC,22202,JUL 18 WINDOW CLEANING	6.91	31.10.2011	2011	HON MARILYN MORE	AUG EXP
793100	Janitorial Services		SKYREACH PROPERTY SVC,22234,AUG 22 WINDOW CLEANING	6.91	31.10.2011	2011	HON MARILYN MORE	AUG EXP
793100	Janitorial Services		D WOURNELL, DSPV201109, SEP CLEANING	40.00	31.10.2011	2011	HON MARILYN MORE	SEP EXP
793100	Janitorial Services		SKYREACH PROPERTY SVC,22475,SEP 26 WINDOW CLEANING	6.91	31.10.2011	2011	HON MARILYN MORE	SEP EXP
793100	Janitorial Services		D WOURNELL, DSPV201110, OCT CLEANING	40.00	31.10.2011	2011	HON MARILYN MORE	OCT EXP
793100	Janitorial Services		SKYREACH PROPERTY SVC,22771,OCT 31 WINDOW CLEANING	6.91	31.10.2011	2011	HON MARILYN MORE	OCT EXP
794100	Bank Charges		EAST COAST CREDIT UNION, JUL 29, BANK CHARGES	18.60	31.10.2011	2011	HON MARILYN MORE	AUG EXP
794100	Bank Charges		EAST COAST CREDIT UNION, AUG 31, BANK CHARGES	15.90	31.10.2011	2011	HON MARILYN MORE	AUG EXP
794100	Bank Charges		EAST COAST CREDIT UNION, SEP 30, BANK CHARGES	17.10	31.10.2011	2011	HON MARILYN MORE	SEP EXP
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.10.2011	2011	HON MARILYN MORE	Const Rent
811800	Equipment Rentals		CANADIAN SPRINGS, 9904848578, WATER COOLER RENTAL	10.50	31.10.2011	2011	HON MARILYN MORE	AUG EXP
811800	Equipment Rentals		CANADIAN SPRINGS, 9904972779, WATER COOLER RENTAL	10.50	31.10.2011	2011	HON MARILYN MORE	AUG EXP
811800	Equipment Rentals		CANADIAN SPRINGS, 9905038276, WATER COOLER RENTAL	19.20	31.10.2011	2011	HON MARILYN MORE	SEP EXP
811800	Equipment Rentals		CANADIAN SPRINGS, 9905153464, COOLER RENTAL & SANI	52.40	31.10.2011	2011	HON MARILYN MORE	OCT EXP
**	Dartmouth East - Member Expenses			736.66				
*	DarE - Constituency Expenses			736.66				
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.10.2011	2011	ANDREW G YOUNGER MLA	Const Rent
**	Dartmouth North - Member Expenses			3,688.26				
*	DarN - Franking and Travel Expenses			351.46				
638100	M L A		SEP 1-30, FRANKING & TRAVEL	351.46	18.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP FRANKING & TRAVEL
*	DarN - Constituency Expenses			3,336.80				
761200	Misc. Office Expense		PETRO CANADA, PC0584060, MILK	4.79	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		PETRO CANADA, PC0579934, MILK	2.99	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		PHARMASAVE, MB3201976, CARDS	18.76	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		PETRO CANADA, PC0536754, MILK	2.79	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		DOLLARAMA, 8079, CLEANING SUPPLIES	6.75	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		DOLLARAMA, 4945, CLEANING SUPPLIES	12.50	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		SOBEYS, 7917, MILK	3.99	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		WALMART, 7539, COFFEE, TISSUE	13.43	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		SHOPPERS, 1071940128098, SUGAR	4.58	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		SHOPPERS, 1085510128098, MILK,SOAP	4.73	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		SHOPPERS, 104710166061, TISSUE, PAPER	9.09	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 8820015014, PENS, PENCILS, PAPER, SANITIZ	21.54	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART,1030930134032,CLEANING SUPPLIES	17.78	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
784100	Telecommunications		EASTLINK, 2883108, PHONE	97.22	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
784100	Telecommunications		EASTLINK, SEP 10, BUNDLE	42.95	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
784700	Cellular Phones		TELUS/ULTRAMAR, 362433, PREPAID CELL	50.00	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
784700	Cellular Phones		TELUS/ULTRAMAR, 49791, PREPAID CELL	50.00	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
784700	Cellular Phones		TELUS/ULTRAMAR, 682957, PREPAID CELL	25.00	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
784700	Cellular Phones		TELUS/ESSO, 6794, PREPAID CELL	10.00	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
785200	Electricity	1,475	KWH NS POWER, SEP 26, ELECT	188.64	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
785900	Natural Gas	1	GJ HERITAGE GAS, SEP 21, GAS	19.76	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
789200	Advertising		NORTH DARTMOUTH ECHO, 20111172, AD	195.66	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
811300	Office Rentals		3170793 NS Ltd - Office Rent	1,981.85	01.10.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
811900	Equipment Leases		ADVANCE COPIER, 13751, MAY COPIER	138.00	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
811900	Equipment Leases		ADVANCE COPIER, 13920, JUN COPIER	138.00	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
811900								

811900	Equipment Leases		ADVANCE COPIER, 14083, JUL COPIER	138.00	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
	Equipment Leases		ADVANCE COPIER, 14246, AUG COPIER	138.00	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
** Digby - Annapolis - Member Expenses				5,256.97				
* DAnn - Other Travel Expenses				463.74				
638100	M L A		OCT 3-4, COMMUTE 21, PDS	231.87	31.10.2011	2011	HAROLD THERIAULT MLA	OCT TRAVEL
638100	M L A		OCT 25-26, COMMUTE 22, PDS	231.87	31.10.2011	2011	HAROLD THERIAULT MLA	OCT TRAVEL
* DAnn - Living Expenses				1,050.04				
639100	MLA Living Allowance		Southwest Props - LA rent	872.00	01.10.2011	2011	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications		BELL ALIANT, OCT 3, BUNDLE	69.51	31.10.2011	2011	HAROLD THERIAULT MLA	OCT LA
784100	Telecommunications		BELL, OCT 4, CABLE	75.01	31.10.2011	2011	HAROLD THERIAULT MLA	OCT LA
785200	Electricity	120 KWH	NS POWER, SEP 29, ELECT	33.52	31.10.2011	2011	HAROLD THERIAULT MLA	OCT LA
* DAnn - Franking and Travel Expenses				171.75				
638100	M L A		AUG 30-SEP 26, FRANKING & TRAVEL	285.81	27.10.2011	2011	HAROLD THERIAULT MLA	SEP FRANKING & TRAVEL
638100	M L A		AUG 30-SEP 26, FRANKING & TRAVEL	285.81	27.10.2011	2011	HAROLD THERIAULT MLA	SEP FRANKING & TRAVEL
638100	M L A		SEP 29-OCT 28, FRANKING & TRAVEL	171.75	31.10.2011	2011	HAROLD THERIAULT MLA	OCT FRANKING & TRAVEL
* DAnn - Constituency Expenses				3,571.44				
615100	Casual Employees		Pay Ending 08.10.11	657.38	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	810.77	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	42.26	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	53.67	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		WALMART, 8366, PAPER	9.26	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
761200	Misc. Office Expense		VALLEY STATIONERS, W87295, OFFICE SUPPLIES	103.44	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
761700	Photocopy Charges		CASSA BUSINESS EQUIP, 237550, MAR-SEP COPIER METER	498.86	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
784100	Telecommunications		TELUS, SEP 29, CELL	76.38	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 9979053, BUNDLE	156.37	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
784100	Telecommunications		TELUS, SEP 29, CELL	76.38	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
784700	Cellular Phones		TELUS, SEP 29, CELL	76.38	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
785200	Electricity	245 KWH	NS POWER, OCT 4, ELECT	46.45	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
793100	Janitorial Services		NANCY MARSHALL, SEP 23, CLEANING	125.00	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
793100	Janitorial Services		NANCY MARSHALL, OCT 20, CLEANING	125.00	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
794100	Bank Charges		SCOTIABANK, SEP 30, BANK CHARGES	18.00	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
811300	Office Rentals		WILSONS BOWLING CENTRE, OCT RENT	543.49	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
811800	Equipment Rentals		TOSHIBA FINANCE, 13460726, OCT COPIER RENTAL	305.11	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
** Eastern Shore - Member Expenses				1,200.00				
* EaSh - Living Expenses				1,200.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.10.2011	2011	SIDNEY PREST MLA	LA Rent
** Glace Bay - Member Expenses				5,668.12				
* GlBy - Other Travel Expenses				1,696.48				
638100	M L A		SEP 27-28, COMMUTE 16, PDS	339.30	13.10.2011	2011	GEOFFREY MACLELLAN MLA	OCT TRAVEL
638100	M L A		OCT 5-6, COMMUTE 17, PDS	339.29	13.10.2011	2011	GEOFFREY MACLELLAN MLA	OCT TRAVEL
638100	M L A		OCT 17-18, COMMUTE 18, PDS	339.29	31.10.2011	2011	GEOFFREY MACLELLAN MLA	OCT TRAVEL
638100	M L A		OCT 20-21, COMMUTE 19, PDS	339.30	31.10.2011	2011	GEOFFREY MACLELLAN MLA	OCT TRAVEL
638100	M L A		OCT 25-26, COMMUTE 20, PDS	339.30	31.10.2011	2011	GEOFFREY MACLELLAN MLA	OCT TRAVEL
* GlBy - Living Expenses				1,182.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.10.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
* GlBy - Franking and Travel Expenses				90.41				
638100	M L A		SEP 24-29, FRANKING & TRAVEL	44.43	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 688332, POSTAGE	45.98	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
* GlBy - Constituency Expenses				2,699.23				
615100	Casual Employees		Pay Ending 08.10.11	156.00	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	260.00	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	4.95	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	6.48	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		ALICE HOUSING, MAY 31, 1 TICKET	65.00	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 78172, TONER, PAPER	157.29	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 81394, PENS,FOLDERS, CLEANING SUPPLIES	96.76	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, 773150, SEP 2 BUNDLE	143.47	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, 774364, SEP 2 PHONE	41.74	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	120.57	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
784700	Cellular Phones		TELUS, SEP 7, CELL	174.45	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	112.02	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
789200	Advertising		LOOKS WHATS COOKIN, 9246, AD	35.00	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 36594, AD	255.99	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
789200	Advertising		LOOK WHATS COOKIN, 8821, AD	150.00	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP

813100	Office Rentals		Pembroke Properties - Office rent	869.56	01.10.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
	Equipment Purchases		BELL MOBILITY, S550716, BLACKBERRY	49.95	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
** Guysborough Sheet Harb. - Membr Exp.				3,357.56				
* GySH - Living Expenses				1,470.00				
639100	MLA Living Allowance		CYGNET PROPERTIES, APT RENT	1,470.00	05.10.2011	2011	JIM BOUDREAU MLA	OCT EXP
* GySH - Franking and Travel Expenses				0.00				
639100	MLA Living Allowance		Cygnnet Properties - apt rent	1,470.00	01.10.2011	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance		CYGNET PROPERTIES, APT RENT	1,470.00	05.10.2011	2011	JIM BOUDREAU MLA	OCT EXP
* GySH - Constituency Expenses				1,887.56				
615100	Casual Employees		Pay Ending 08.10.11	624.00	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	624.00	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	39.78	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	39.78	22.10.2011	2011		PP0000004470
811300	Office Rentals		Town of Canso - office rent	560.00	01.10.2011	2011	JIM BOUDREAU MLA	Const Rent
** Halifax Atlantic - Member Expenses				3,239.46				
* HAtl - Other Travel Expenses				437.48				
638100	M L A		AUG 30, HR PD	33.04	26.10.2011	2011	MICHELE RAYMOND MLA	AUG TRAVEL
638100	M L A		SEP 13-15, CAUCUS 2, HOTEL, PDS	371.40	26.10.2011	2011	MICHELE RAYMOND MLA	SEP TRAVEL
638100	M L A		SEP 27, HR PD	33.04	26.10.2011	2011	MICHELE RAYMOND MLA	SEP TRAVEL
* HAtl - Franking and Travel Expenses				289.33				
638100	M L A		AUG 8-31, FRANKING & TRAVEL	70.63	26.10.2011	2011	MICHELE RAYMOND MLA	AUG FRANKING & TRAVEL
638100	M L A		SEP 1-30, FRANKING & TRAVEL	97.15	26.10.2011	2011	MICHELE RAYMOND MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 1183227, POSTAGE	118.70	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
761400	Postage		CANADA POST, 523459, POSTAGE	2.85	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
* HAtl - Constituency Expenses				2,512.65				
761200	Misc. Office Expense		WALMART, 2091, POWER CORDS	20.92	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
761200	Misc. Office Expense		C MCCARTHY, CA EXP	9.68	26.10.2011	2011	MICHELE RAYMOND MLA	SEP CA EXP
761200	Misc. Office Expense		RELIABLE COURIER, 101587, FURNITURE TO TIR	58.96	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
761200	Misc. Office Expense		SOBEYS, 4592, TEA, CLEANING SUPPLIES	11.68	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 44671, PENCILS, PAPER, INKS	150.18	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
784100	Telecommunications		EASTLINK, AUG 17, INTERNET	42.95	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
784100	Telecommunications		EASTLINK, 2843245, PHONE	63.35	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
784100	Telecommunications		EASTLINK, SEP 17, INTERNET	42.95	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
784100	Telecommunications		EASTLINK, 2869393, PHONE	63.28	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
784700	Cellular Phones		ROGERS, 4466789181, CELL	117.08	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
784700	Cellular Phones		ROGERS, 4466789191, CELL	89.61	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
785200	Electricity	434 KWH	NS POWER, AUG 17, ELECT	70.09	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
785200	Electricity	425 KWH	NS POWER, SEP 16, ELECT	68.96	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
789200	Advertising		CHEBUCTO NEWS, 110772, AD	85.00	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
789200	Advertising		METRO, 5018533, AD	269.00	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
789200	Advertising		THEATRE ARTS GUILD, AUG 1, AD	200.00	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
789200	Advertising		CHEBUCTO NEWS, 110937, AD	140.00	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
789200	Advertising		STREET FEAT, 3222, AD	65.22	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
789200	Advertising		ATLANTIC SWELLS CHORUS PROGRAM, SEP 29, AD	60.00	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
793100	Janitorial Services		KM CLEANING, SEP 21, CLEANING	60.00	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
811300	Office Rentals		Olympus Props - Office rent	700.00	01.10.2011	2011	MICHELE RAYMOND MLA	Const Rent
811300	Office Rentals		ST JOHN THE BAPTIST CHURCH, 5, HALL RENTAL	75.00	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
819100	Other		RELIABLE COURIER, 105267, TIR FURNITURE DLVY	48.74	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
** Halifax Chebucto - Member Expenses				5,142.32				
* HCHe - Other Travel Expenses				1,005.83				
638100	M L A		JUN 28, HR PD	33.05	18.10.2011	2011	HOWARD EPSTEIN MLA	SEP TRAVEL
638100	M L A		SEP 27, HR PD	33.04	18.10.2011	2011	HOWARD EPSTEIN MLA	SEP TRAVEL
638100	M L A		SEP 28, PA PD	33.04	18.10.2011	2011	HOWARD EPSTEIN MLA	SEP TRAVEL
638100	M L A		SEP 14-15, CAUCUS 2, HOTEL, PDS	204.75	18.10.2011	2011	HOWARD EPSTEIN MLA	SEP TRAVEL
638100	M L A		JUL 14-22, OTHER THAN OTTAWA, AIRFARE, PDS	701.95	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT TRAVEL
* HCHe - Franking and Travel Expenses				1,136.63				
638100	M L A		JUL - SEP, FRANKING & TRAVEL	190.98	19.10.2011	2011	HOWARD EPSTEIN MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, C110943500, NEWSLETTER DELIVERY	735.65	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT FRANKING & TRAVEL
761400	Postage		CARA GAMMON, SEP 14, NEWSLETTER DISTRIBUTION	210.00	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT EXP
* HCHe - Constituency Expenses				2,999.86				
615100	Casual Employees		Pay Ending 08.10.11	488.80	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	109.20	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	28.18	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	2.72	22.10.2011	2011		PP0000004470

	Misc. Office Expense		NEWSWORTHY, 2475, NEWSLETTER	960.00	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT EXP
761200	Misc. Office Expense		BERT HUDSON, SEP 8, NEWSLETTER PREP	80.16	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 1083950, BUNDLE	275.10	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT EXP
811300	Office Rentals		APL PROPERTIES, OCT RENT	1,055.70	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT EXP
** Halifax Citadel Sable Island- Membr Exp.				3,522.06				
* HCSI - Constituency Expenses				3,522.06				
761200	Misc. Office Expense		ALL DESIGNS DECKS & FENCES, 231725,WHEELCHAIR RAMP	300.01	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
761200	Misc. Office Expense		CREATIVE NOVA SCOTIA AWARDS GALA AUG 29,1 TICKET	50.00	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
761200	Misc. Office Expense		WOMEN ON WATER, JUL 21, SPORT NS,1 TICKET	20.00	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
761200	Misc. Office Expense		PEACE SYMPOSIUM, AUG 18, REGISTRATION	75.00	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
761200	Misc. Office Expense		FUSION HFX GO AWARDS, AUG 12, 1 TICKET	51.74	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
761200	Misc. Office Expense		WOMENS LEGAL ED & ACTION FUND BREAKFAST, 1 TICKET	30.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
761200	Misc. Office Expense		CDN CENTRE FOR POLICY ALTERNATIVES, 1 TICKET	60.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
761200	Misc. Office Expense		TURBINE SHOWCASE FOR ALICE HOUSING,SEP 22,1 TICKET	43.48	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
761200	Misc. Office Expense		RENT AIDS COALITION FUNDRAISER, SEP 12, 1 TICKET	39.50	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
761200	Misc. Office Expense		HFX COMMUNITY YMCA DINNER & AUCTION 2011001,TICKET	100.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
761200	Misc. Office Expense		ADSUM HOUSE CDN WOMENS DINNER, 15190, 1 TICKET	125.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
784100	Telecommunications		EASTLINK, 2849033, PHONE	70.24	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
784100	Telecommunications		EASTLINK, JUL 17, INTERNET	57.90	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
784100	Telecommunications		EASTLINK, 2872234, PHONE	70.34	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
784100	Telecommunications		EASTLINK, AUG 17, INTERNET	57.90	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
789200	Advertising		LIVE ART DANCE PROGRAM, AUG 1, AD	350.00	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
789200	Advertising		CDN CENTRE FOR POLICY ALTERNATIVES, SEP 1, AD	40.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
789200	Advertising		COAST PUBLISHING, 67612, AD	145.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
789200	Advertising		HFX POP EXPLOSION, 505, AD	200.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.10.2011	2011	LEONARD C PREYRA MLA	Const Rent
811300	Office Rentals		SPENCER HOUSE, AUG 24, HALL RENTAL	150.00	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
811300	Office Rentals		WTCC, T4330, SEP 7, HALL RENTAL	265.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
818100	Subscr Periodicals		CHRONICLE HERALD, SEP SUBSCRIPTION	30.95	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
** Halifax Clayton Park - Member Expenses				3,431.85				
* HCPK - Constituency Expenses				3,431.85				
615100	Casual Employees		Pay Ending 08.10.11	91.52	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	188.76	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	2.28	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	7.38	22.10.2011	2011		PP0000004470
811300	Office Rentals		STRATHALLEN, JUL RENT	1,047.31	13.10.2011	2011	DIANA WHALEN MLA	OCT EXP
811300	Office Rentals		STRATHALLEN, AUG RENT	1,047.30	13.10.2011	2011	DIANA WHALEN MLA	OCT EXP
811300	Office Rentals		STRATHALLEN, SEP RENT	1,047.30	13.10.2011	2011	DIANA WHALEN MLA	OCT EXP
** Halifax Needham - Member Expenses				1,524.98				
* HNee - Other Travel Expenses				229.10				
638100	M L A		JUN 22-24, CAUCUS 1, PDS	229.10	12.10.2011	2011	HON MAUREEN MACDONALD	JUN TRAVEL
* HNee - Franking and Travel Expenses				222.82				
761400	Postage		CANADA POST, 633652, POSTAGE	118.00	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761400	Postage		CANADA POST, 1321648, POSTAGE	5.90	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761400	Postage		CANADA POST, 636469, POSTAGE	31.49	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761400	Postage		CANADA POST, 636205, POSTAGE	15.00	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761400	Postage		CANADA POST, 636641, POSTAGE	30.00	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761400	Postage		CANADA POST, 636726, POSTAGE	22.43	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
* HNee - Constituency Expenses				1,073.06				
761200	Misc. Office Expense		BASIN BASICS, H463440M, PAPER	42.90	12.10.2011	2011	HON MAUREEN MACDONALD	JUN EXP
761200	Misc. Office Expense		PIERCEYS, JUL 15, CLIP SHELF	1.95	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761200	Misc. Office Expense		LASER WORKS, 9763796, TONER	65.00	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
784100	Telecommunications		EASTLINK, 2754405, PHONE	63.54	12.10.2011	2011	HON MAUREEN MACDONALD	JUN EXP
784100	Telecommunications		EASTLINK, 2794642, PHONE	61.82	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
784100	Telecommunications		NAVNET, 20681, INTERNET	137.85	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
811300	Office Rentals		Veith House - office rent	700.00	01.10.2011	2011	HON MAUREEN MACDONALD	Const Rent
** Hammonds Plns. Up. Sack. - Membr Exp.				5,350.53				
* HPUS - Other Travel Expenses				394.71				
638100	M L A		SEP 13-15, CAUCUS 2, HOTEL, PDS	361.67	12.10.2011	2011	MATTHEW WHYNOTT MLA	SEP TRAVEL
638100	M L A		SEP 27, HR PD	33.04	12.10.2011	2011	MATTHEW WHYNOTT MLA	SEP TRAVEL
* HPUS - Franking and Travel Expenses				752.41				
638100	M L A		AUG 2-29, FRANKING & TRAVEL	275.20	12.10.2011	2011	MATTHEW WHYNOTT MLA	AUG FRANKING & TRAVEL
638100	M L A		SEP1-30, FRANKING & TRAVEL	314.03	12.10.2011	2011	MATTHEW WHYNOTT MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 1906890, POSTAGE	163.18	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL

	Postage		CANADA POST, 1906890, POSTAGE	163.18	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
761400	Postage		CANADA POST, 1906890, POSTAGE	163.18	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
* HPUS - Constituency Expenses				4,203.41				
615100	Casual Employees		Pay Ending 08.10.11	1,060.80	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	795.60	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	72.28	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	52.54	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		STAPLES, 79185, TONER, SUPPLIES	60.18	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
761200	Misc. Office Expense		STAPLES, 9823, ENVELOPES, BINDERS	18.26	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
761200	Misc. Office Expense		STAPLES, 91809, KEY PULLS	8.22	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
761200	Misc. Office Expense		STAPLES, 79185, TONER, SUPPLIES	60.18	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 9823, ENVELOPES, BINDERS	18.26	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 91809, KEY PULLS	8.22	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 79185, OFFICE SUPPLIES	60.18	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
761200	Misc. Office Expense		STAPLES, 9823, ENVELOPES	18.26	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
761200	Misc. Office Expense		STAPLES, 91809, KEY PULLS	8.22	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
784100	Telecommunications		BELL ALIANT, AUG 12, PHONE	213.13	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
784100	Telecommunications		BELL ALIANT, AUG 12, PHONE	213.13	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, AUG 12, PHONE	213.13	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
789200	Advertising		HAMMONDS PLAINS BASEBALL ASSOC, 2011221, AD	150.00	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
789200	Advertising		MASKWA AQUATIC CLUB, AUG 22, AD	225.00	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
789200	Advertising		WHITE HILLS RES ASSOC, JUL 5, AD	250.00	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
789200	Advertising		HAMMONDS PLAINS BASEBALL ASSOC, 2011221, AD	150.00	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
789200	Advertising		MASKWA AQUATIC CLUB, AUG 22, AD	225.00	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
789200	Advertising		WHITE HILLS RESIDENTS ASSOC, JUL 5, AD	217.40	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
789200	Advertising		HAMMONDS PLAINS BASEBALL, 2011221, AD	150.00	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
789200	Advertising		MASKWA AQUATIC CLUB, AUG 22, AD	225.00	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
789200	Advertising		WHITE HILLS ASSOC, JUL 5, AD	250.00	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.10.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG 4, SUBSCRIPTION	30.00	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG SUBSCRIPTION	30.00	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG 4, SUBSCRIPTION	30.00	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
** Hants East - Member Expenses				1,474.84				
* HtsE - Constituency Expenses				1,474.84				
784100	Telecommunications		BELL ALIANT, 9859507, PHONE	192.46	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
784100	Telecommunications		BELL ALIANT, AUG 3, INTERNET	32.95	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
784100	Telecommunications		BELL ALIANT, 9463942, PHONE	194.87	31.10.2011	2011	HON JOHN A MACDONELL	SEP EXP
784100	Telecommunications		BELL ALIANT, SEP 3, INTERNET	32.95	31.10.2011	2011	HON JOHN A MACDONELL	SEP EXP
786100	Equipment Repairs		OFFICE INTERIORS, 230696, PRINTER CONTRACT	77.85	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising		KIMNAT, 9424, AD	75.00	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising		KIMNAT, 9371, AD	75.00	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising		KIMNAT, 9467, AD	75.00	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising		WEEKLY PRESS, 211001, AD	26.88	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising		WEEKLY PRESS, 211346, AD	26.88	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising		WEEKLY PRESS, 211719, AD	50.00	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising		KIMNAT, 9513, AD	75.00	31.10.2011	2011	HON JOHN A MACDONELL	SEP EXP
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.10.2011	2011	HON JOHN A MACDONELL	Const Rent
** Hants West - Member Expenses				2,550.65				
* HtsW - Other Travel Expenses				498.56				
638100	M L A		SEP 6, CAUCUS 1, PD	250.22	12.10.2011	2011	GARNET C PORTER MLA	SEP TRAVEL
638100	M L A		SEP 7, COMMUTE 17, PD	82.78	12.10.2011	2011	GARNET C PORTER MLA	SEP TRAVEL
638100	M L A		SEP 21, COMMUTE 18, PD	82.78	12.10.2011	2011	GARNET C PORTER MLA	SEP TRAVEL
638100	M L A		SEP 28, COMMUTE 19, PD	82.78	12.10.2011	2011	GARNET C PORTER MLA	SEP TRAVEL
* HtsW - Franking and Travel Expenses				142.23				
638100	M L A		SEP 7-30, FRANKING & TRAVEL	83.23	12.10.2011	2011	GARNET C PORTER MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 1034458B, POSTAGE	59.00	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
* HtsW - Constituency Expenses				1,909.86				
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 22144, SHREDDING	50.00	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 78072, COMMUNICATIONS	96.75	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 78681, COMMUNICATIONS	96.75	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
761200	Misc. Office Expense		UNISACKE NEWS LETTER, 40319, COMMUNICATIONS	40.00	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
761200	Misc. Office Expense		B SMITH, CA EXP	33.04	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP CA
761700	Photocopy Charges		VALLEY STATIONERS, S71793, COPIER METER	153.10	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
784100	Telecommunications		EASTLINK, 2892278, PHONE	98.69	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP

	Telecommunications		EASTLINK, AUG 24, INTERNET	46.95	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
789200	Advertising		HANTS COUNTY SPCA, AD012011, AD	100.00	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
794100	Bank Charges		CANADA POST, 1036789, MONEY ORDER	5.22	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
794100	Bank Charges		CANADA POST, 1034458A, MONEY ORDERS	10.43	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
794100	Bank Charges		CANADA POST, 1037320, MONEY ORDERS	10.43	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
794100	Bank Charges		CANADA POST, 1038395, MONEY ORDER	5.22	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	04.10.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		PYMT TO CRA SEE DOC 3200745219	1,000.00	04.10.2011	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals		CRA PYT SEE 3200745219 & 2700036443	1,000.00	04.10.2011	2011	CITIZENS PLACE HOLDINGS	CITIZEN PLACE HOLDINGS
811800	Equipment Rentals		DELAGE LANDEN, 3957970, COPIER RENTAL	163.28	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
** Inverness - Member Expenses				2,482.33				
* Inve - Other Travel Expenses				887.24				
638100	M L A		SEP 6-8, CAUCUS 1, PDS	178.70	13.10.2011	2011	ALLAN MACMASTER MLA	SEP TRAVEL
638100	M L A		SEP 13-23, COMMUTE 16, PDS	403.84	13.10.2011	2011	ALLAN MACMASTER MLA	SEP TRAVEL
638100	M L A		SEP 26-28, COMMUTE 17, PDS	304.70	13.10.2011	2011	ALLAN MACMASTER MLA	SEP TRAVEL
* Inve - Living Expenses				1,180.63				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, OCT RENT	1,100.00	13.10.2011	2011	ALLAN MACMASTER MLA	OCT LA
784100	Telecommunications		EASTLINK, SEP 10, CABLE	80.63	13.10.2011	2011	ALLAN MACMASTER MLA	OCT LA
* Inve - Franking and Travel Expenses				414.46				
638100	M L A		SEP 1-30, FRANKING & TRAVEL	414.46	13.10.2011	2011	ALLAN MACMASTER MLA	SEP FRANKING & TRAVEL
** Kings North - Member Expenses				9,474.13				
* KiNt - Other Travel Expenses				1,084.95				
638100	M L A		AUG 25, COMMUTE 16	74.60	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A		SEP 7, COMMUTE 17, PD	107.65	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A		SEP 8, COMMUTE 18	74.60	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A		SEP 13, CS PD	107.64	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A		SEP 20, COMMUTE 19	74.60	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A		SEP 21, COMMUTE 20, PD	107.64	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A		OCT 4, CS PD	107.66	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
638100	M L A		OCT 5, COMMUTE 21, PD	107.64	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
638100	M L A		OCT 12, COMMUTE 22, PD	107.64	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
638100	M L A		OCT 19, COMMUTE 23, PD	107.64	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
638100	M L A		OCT 26, COMMUTE 24, PD	107.64	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
* KiNt - Living Expenses				1,045.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,045.00	01.10.2011	2011	JAMES E MORTON MLA	LA Rent
* KiNt - Franking and Travel Expenses				892.20				
638100	M L A		AUG 26 - SEP 29 FRANKING & TRAVEL	551.06	12.10.2011	2011	JAMES E MORTON MLA	SEP FRANKING & TRAVEL
638100	M L A		OCT 1-28, FRANKING & TRAVEL	210.55	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
761400	Postage		CANADA POST, 637575, POSTAGE	59.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
761400	Postage		CANADA POST, 192296, POSTAGE	12.59	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
761400	Postage		CANADA POST, 640870, POSTAGE	59.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
785200	Electricity	266	KWHNS POWER, SEP 6, ELECT	49.07	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
785200	Electricity	266	KWHNS POWER, SEP 6, ELECT	49.07	31.10.2011	2011	JAMES E MORTON MLA	SEP EXP
* KiNt - Constituency Expenses				6,451.98				
615100	Casual Employees		Pay Ending 08.10.11	468.00	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	468.00	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	28.16	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	28.16	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		HOME HARDWARE, JUL 31, CLEANING SUPPLIES	34.23	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
761200	Misc. Office Expense		ZELLERS, 9874, CLEANING SUPPLIES	6.68	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
761200	Misc. Office Expense		HOME HARDWARE, JUL 13, OUTLET	12.99	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
761200	Misc. Office Expense		HOME HARDWARE, JUL 6, 2 KEYS	4.58	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
761200	Misc. Office Expense		HOME HARDWARE, JUL 22, BATTERIES	7.49	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
761200	Misc. Office Expense		THE PRINTER, 62772, FLYERS	772.40	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
761200	Misc. Office Expense		NS COUNTRY MUSIC HALL OF FAME, MAY 24, 1 TICKET	27.50	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 78827, COMMUNICATIONS	222.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 995, GREETING CARDS	100.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
761200	Misc. Office Expense		ROCKWELL, 221968, 2 KEYS	4.58	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
761200	Misc. Office Expense		R D CHISHOLM, 449978, PENS	8.86	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
761200	Misc. Office Expense		ROCKWELL LTD, 223206, LIGHT BULBS	14.99	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
761200	Misc. Office Expense		ROCKWELL LTD, 223207, LIGHT BULBS	9.49	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
761200	Misc. Office Expense		SAVE EASY, 8262, COFFEE & CREAM	12.88	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
762500	Print Prod Charges		KASO GRAPHICS, 695, OFFICE SIGN	100.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
784100	Telecommunications		VALLEY CREDIT UNION, AUG 26, CHEQUES	107.11	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP

	Telecommunications		BELL ALIANT, 9257917, BUNDLE	222.77	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9761297, BUNDLE	223.69	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
784100	Telecommunications		VALLEY CREDIT UNION, AUG 26, CHEQUES	107.11	31.10.2011	2011	JAMES E MORTON MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, AUG 16, CELL	138.91	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, SEP 16, CELL	138.91	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
785200	Electricity	328 KWH	NS POWER, AUG 4, ELECT	56.82	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
785200	Electricity	270 KWH	NS POWER, OCT 5, ELECT	49.57	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
785200	Electricity	266 KWH	NS POWER, SEP 6, ELECT	49.07	31.10.2011	2011	JAMES E MORTON MLA	SEP EXP
786100	Equipment Repairs		CAPFLEX NETWORKING,110802,TECH SUPPORT JAN-AUG 201	1,000.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
789200	Advertising		TOWN OF KENTVILLE, 12200, AD	150.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 77234, AD	222.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
789200	Advertising		VILLAGE COMMISSIONERS OF CANNING, 454, AD	120.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
789200	Advertising		GLOOSCAP CURLING CLUB, 9126, AD	100.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 80063, AD	55.34	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 80136, AD	222.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 80482, AD	69.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
793100	Janitorial Services		DONALD LLEWELLYN, 5, JUL CLEANING	108.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
793100	Janitorial Services		DONALD LLEWELLYN, 6, AUG CLEANING	96.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
793100	Janitorial Services		DONALD LLEWELLYN, 7, SEP, CLEANING	72.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
794100	Bank Charges		VALLEY CREDIT UNION, AUG 31, BANK CHARGES	19.80	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
794100	Bank Charges		VALLEY CREDIT UNION, AUG 26, CHEQUES	107.11	31.10.2011	2011	JAMES E MORTON MLA	SEP EXP
811300	Office Rentals		Eden's Garden Properties - office rent	900.00	01.10.2011	2011	JAMES E MORTON MLA	Const Rent
** Kings South - Member Expenses				5,685.87				
* KiSt - Other Travel Expenses				386.35				
638100	M L A		AUG 30-SEP 1, COMMUTE 21	74.27	26.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
638100	M L A		SEP 6-8, COMMUTE 22	74.27	26.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
638100	M L A		SEP 13-14, COMMUTE 23	74.27	26.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
638100	M L A		SEP 19-20, COMMUTE 24	74.27	26.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
638100	M L A		SEP 26-29, COMMUTE 25	74.27	26.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
638100	M L A		SEP 14, CAUCUS 1, MEAL	15.00	31.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
* KiSt - Living Expenses				1,480.06				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.10.2011	2011	HON RAMONA JENNEX	LA Rent
784100	Telecommunications		BELL ALIANT, SEP 18, BUNDLE	76.06	26.10.2011	2011	HON RAMONA JENNEX	SEP LA
* KiSt - Franking and Travel Expenses				429.56				
638100	M L A		SEP 3-30, FRANKING & TRAVEL	356.13	26.10.2011	2011	HON RAMONA JENNEX	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 96654, POSTAGE	60.25	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761400	Postage		CANADA POST, 97162, POSTAGE	10.33	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761400	Postage		CANADA POST, 97317, POSTAGE	2.85	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
* KiSt - Constituency Expenses				3,389.90				
615100	Casual Employees		Pay Ending 08.10.11	312.00	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	305.76	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	16.55	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	16.09	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		VALLEY STATIONERS, W85286, TONER	157.17	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761200	Misc. Office Expense		EASTERN KINGS CHAMBER OF COMM, 2011562, 1 TICKET	45.00	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761200	Misc. Office Expense		BOX OF DELIGHTS, 773609, CARDS	41.90	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761200	Misc. Office Expense		DOLLARAMA, 1148, SOAP	2.00	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761200	Misc. Office Expense		PETRO CANADA, 292102, BLEND	2.01	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761200	Misc. Office Expense		PETRO CANADA, 317124, BATTERY	3.36	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761900	Security Services		COUNTERFORCE, 7090750, SECURITY	34.90	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
784100	Telecommunications		BELL ALIANT, 9488489, BUNDLE	232.79	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
785200	Electricity	1,593 KWH	NS POWER, SEP 19, ELECT	202.17	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 78176, AD	55.00	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 78826, AD	207.88	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
793100	Janitorial Services		KINGS JANITORIAL, 1180, SEP CLEANING	142.00	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
794100	Bank Charges		VALLEY CREDIT UNION, SEP 30, BANK CHARGES	7.50	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
811300	Office Rentals		S. Fraser Real Estate - office rent	1,527.75	01.10.2011	2011	HON RAMONA JENNEX	Const Rent
818100	Subscr Periodicals		THE ADVERTISER, 3382, 1 YR SUBSCRIPTION	69.38	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
818100	Subscr Periodicals		CHRONICLE HERALD, SEP 26, SUBSCRIPTION	8.69	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
** Kings West - Member Expenses				6,063.42				
* KiWt - Other Travel Expenses				863.25				
638100	M L A		SEP 6-8, COMMUTE 25, PDS	198.59	19.10.2011	2011	LEO GLAVINE MLA	SEP TRAVEL
638100	M L A		SEP 13-15, COMMUTE 26, PDS	198.60	19.10.2011	2011	LEO GLAVINE MLA	SEP TRAVEL
638100	M L A		SEP 20-21, CAUCUS 1, PDS	101.90	19.10.2011	2011	LEO GLAVINE MLA	SEP TRAVEL

638100	M L A		SEP 22-23, COMMUTE 27, PDS	165.56	19.10.2011	2011	LEO GLAVINE MLA	SEP TRAVEL
638100	M L A		SEP 27-29, COMMUTE 28, PDS	198.60	19.10.2011	2011	LEO GLAVINE MLA	SEP TRAVEL
* KiWt - Living Expenses				228.92				
784100	Telecommunications		BELL ALIANT, SEP 6, PHONE	85.83	19.10.2011	2011	LEO GLAVINE MLA	OCT LA
785200	Electricity	1,077 KM	NS POWER, AUG 29, ELECT	143.09	19.10.2011	2011	LEO GLAVINE MLA	OCT LA
* KiWt - Franking and Travel Expenses				1,009.08				
638100	M L A		SEP 2-30, FRANKING & TRAVEL	988.06	19.10.2011	2011	LEO GLAVINE MLA	SEP FRANKING & TRAVEL
761400	Postage		ALTIMAX, 133762, COURIER	21.02	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
* KiWt - Constituency Expenses				3,962.17				
615100	Casual Employees		Pay Ending 08.10.11	299.52	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	336.96	22.10.2011	2011		PP0000004470
626100	Other Earnings		Pay Ending 08.10.11	212.31	08.10.2011	2011		PP0000004445
626100	Other Earnings		Pay Ending 22.10.11	212.31	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	7.46	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		BENEFITS PPE OCT 8, 2011	34.73	27.10.2011	2011	LEO GLAVINE MLA	OCT EXP
627100	Fringe Benefits		Pay Ending 22.10.11	8.40	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		BENEFITS, PPE OCT 20, 2011	34.73	31.10.2011	2011	LEO GLAVINE MLA	OCT EXP
761200	Misc. Office Expense		VALLEY STATIONERS, W82422, PAPER, SHREDDER OIL	52.61	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
761200	Misc. Office Expense		WALMART, 4389, FRAMES	47.85	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS, 21512, FLYERS	189.00	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS, 21180, CERTIFICATES	22.54	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
761200	Misc. Office Expense		MEGAN VENNER, 103, WRITING SERVICES	190.80	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
761200	Misc. Office Expense		R WARD, 10, WATER	12.00	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
761200	Misc. Office Expense		VALLEY STATIONERS, W84153, TONER	100.91	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
761200	Misc. Office Expense		VALLEY STATIONERS, W84210, TONER	100.98	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
761900	Security Services		VALLEY ALARMS LTD, 26651, SECURITY	219.99	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
784100	Telecommunications		EASTLINK, 2857652, PHONE	148.74	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
784100	Telecommunications		EASTLINK, AUG 17, BUNDLE	42.95	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
784100	Telecommunications		EASTLINK, 2891216, PHONE	140.54	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
784700	Cellular Phones		ROGERS, 4456715871, CELL	112.03	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
784700	Cellular Phones		ROGERS, 4456715881, CELL	118.03	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
785200	Electricity	540 KWH	NS POWER, SEP 6, ELECT	83.35	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
786100	Equipment Repairs		VALLEY STATIONERS, S71560, SERVICE	100.00	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
789200	Advertising		ANNAPOLIS VALLEY EXHIBITION, JUL 11, AD	148.26	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
789200	Advertising		ECOLE ROSE DES VENTS, JUN 20, AD	50.00	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.10.2011	2011	LEO GLAVINE MLA	Const Rent
811900	Equipment Leases		DELAGE LANDEN, 3899650, SEP COPIER	47.00	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
** Lunenburg - Member Expenses				5,470.83				
* Lune - Other Travel Expenses				702.62				
638100	M L A		SEP 7, COMMUTE 15, PD	96.37	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP TRAVEL
638100	M L A		SEP 13-15, CAUCUS 2, HOTEL, PDS	413.51	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP TRAVEL
638100	M L A		SEP 21, COMMUTE 16, PD	96.37	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP TRAVEL
638100	M L A		SEP 28, COMMUTE 17, PD	96.37	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP TRAVEL
* Lune - Living Expenses				1,152.62				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,060.00	01.10.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
784100	Telecommunications		BELL ALIANT, SEP 3, BUNDLE	92.62	12.10.2011	2011	PAMELA D BIRDSALL MLA	SEP LA
* Lune - Franking and Travel Expenses				351.79				
638100	M L A		SEP 3-29, FRANKING & TRAVEL	351.79	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP FRANKING & TRAVEL
* Lune - Constituency Expenses				3,263.80				
651100	Professional Service		HOLM PAGE PRODUCTIONS, 06, WEBSITE	448.63	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
761200	Misc. Office Expense		L HAYSOM, CA EXP	83.56	12.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
761200	Misc. Office Expense		SEASIDE FLOWERS, SEP 12, WREATH	150.00	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 81097, COMMUNCIATIONS	54.75	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 492585, PAPER, ENVELOPES	61.49	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9488714, BUNDLE	167.94	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, SEP 13, CELL	180.10	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
785200	Electricity	90 KWH	TOWN OF LUNENBURG, SEP 15, ELECT	20.03	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising		LUNENBURG CURLING CLUB, SEPT 1, AD	175.00	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80961, AD	32.93	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 81029, AD	32.92	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 81096, AD	27.43	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 81154, AD	32.93	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 81270, AD	32.93	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 81316, AD	27.44	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP

	Advertising		LIGHTHOUSE PUBLISHING, 81315, AD	130.00	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 81389, AD	32.93	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
811300	Office Rentals		Eleven Eleven Co's - Office rent	1,082.81	01.10.2011	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals		NEW GERMANY AREA PROMOTION SOCIETY, SEP RENT	150.00	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
813100	Equipment Purchases		EASTERN OFFICE SUPPLIES, 492093, DRUM & SHREDDER	339.98	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
** Lunenburg West - Member Expenses				3,960.82				
* LuWt - Other Travel Expenses				705.59				
638100	M L A		SEP 13-15, CAUCUS 2, HOTEL, PDS	382.66	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP TRAVEL
638100	M L A		SEP 7, COMMUTE 16, PD	107.65	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP TRAVEL
638100	M L A		SEP 13, CS PD	107.64	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP TRAVEL
638100	M L A		SEP 21, COMMUTE 17, PD	107.64	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP TRAVEL
* LuWt - Living Expenses				1,168.96				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,101.00	01.10.2011	2011	GARY WILLIAM RAMEY MLA	LA Rent
784100	Telecommunications		EASTLINK, SEP 3, BUNDLE	67.96	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP LA
* LuWt - Franking and Travel Expenses				11.55				
638100	M L A		SEP 1-11 FRANKING & TRAVEL	5.30	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 913915, POSTAGE	3.75	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761400	Postage		CANADA POST, 350212, POSTAGE	2.50	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
* LuWt - Constituency Expenses				2,074.72				
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 79867, COMMUNICATIONS	92.61	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 1389, TAPE, CLIPS	25.42	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 39441, MARKERS	9.95	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761200	Misc. Office Expense		WALMART, 6790, PRINTS	13.20	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761200	Misc. Office Expense		SHOPPERS, SEP 12, COFFEE SUPPLIES	2.29	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761200	Misc. Office Expense		J CALHOUN, CA EXP	48.08	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP CA EXP
784100	Telecommunications		EASTLINK, AUG 17, BUNDLE	42.95	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
784100	Telecommunications		EASTLINK, 2898021, PHONE	152.24	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, AUG 15, CELL	221.34	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
785200	Electricity	449	KWHNS POWER, AUG 19, ELECT	87.77	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
786100	Equipment Repairs		THREE JAYS IT CONSULTING, 16167, JUN PHONE RENTAL	220.00	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
786100	Equipment Repairs		THREE JAYS IT CONSULTING, 16168, JUL PHONE RENTAL	220.00	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
786100	Equipment Repairs		THREE JAYS IT CONSULTING, 16167, JUN PHONE RENTALS	220.00	31.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
786100	Equipment Repairs		THREE JAYS IT CONSULTING, 16168, JUL PHONE RENTALS	220.00	31.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79868, AD	137.19	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, AUG 8,22, CLEANING	20.00	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
811300	Office Rentals		PARKER LEASING, SEP RENT	700.00	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 492005, COPIER RENTAL	67.73	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
811800	Equipment Rentals		CULLIGAN WATER, 13325, WATER COOLER RENTAL	13.95	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16167, JUN PHONE RENTALS	220.00	31.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16168, JUL PHONE RENTALS	220.00	31.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
** Pictou Center - Member Expenses				485.23				
* PiCt - Constituency Expenses				485.23				
615100	Casual Employees		Pay Ending 08.10.11	149.76	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	316.16	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	4.49	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	14.82	22.10.2011	2011		PP0000004470
** Pictou East - Member Expenses				5,503.12				
* PiEt - Other Travel Expenses				883.13				
638100	M L A		SEP 2, COMMUTE 19, PD	140.14	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A		SEP 7, COMMUTE 20, PD	140.14	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A		SEP 14-15, CAUCUS 2, HOTEL, PDS	322.57	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A		SEP 21, COMMUTE 21, PD	140.14	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A		SEP 28, COMMUTE 22, PD	140.14	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
* PiEt - Living Expenses				1,221.70				
639100	MLA Living Allowance		RJC REAL ESTATE MANAGEMENT, OCT RENT	990.00	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT LA
784100	Telecommunications		EASTLINK, SEP 3, BUNDLE	131.70	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT LA
* PiEt - Franking and Travel Expenses				158.24				
761400	Postage		CANADA POST, 1261371, POSTAGE	40.60	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
761400	Postage		CANADA POST, 135592, POSTAGE	65.80	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
761400	Postage		CANADA POST, 738415, POSTAGE	37.10	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
761400	Postage		CANADA POST, 319986, POSTAGE	14.74	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
* PiEt - Constituency Expenses				3,340.05				
615100	Casual Employees		Pay Ending 08.10.11	873.60	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 08.10.11	58.35	08.10.2011	2011		PP0000004445

	Misc. Office Expense		FOODLAND, 7515, COFFEE, CLEANING SUPPLIES	42.18	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 9197030, BUNDLE	296.23	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, JUN 16, CELL	98.39	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, AUG 11, CELL	127.22	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
789200	Advertising		ADVOCATE PRINTING, 273146, AD	734.74	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
811300	Office Rentals		IDEAL ENGINEERING, SEP 3, SEP RENT	1,000.00	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
818100	Subscr Periodicals		THE NEWS, AUG 24, 6 MONTH SUBSCRIPTION	77.34	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
818100	Subscr Periodicals		THE ADVOCATE, 17918, 1 YR SUBSCRIPTION	32.00	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
** Pictou West - Member Expenses				4,755.64				
* PiWt - Other Travel Expenses				779.23				
638100	M L A		SEP 6-8, COMMUTE 21	106.10	31.10.2011	2011	CHARLIE PARKER MLA	SEP TRAVEL
638100	M L A		SEP 12, COMMUTE 22	53.05	31.10.2011	2011	CHARLIE PARKER MLA	SEP TRAVEL
638100	M L A		SEP 13-15, CAUCUS 2, HOTEL, PDS	407.88	31.10.2011	2011	CHARLIE PARKER MLA	SEP TRAVEL
638100	M L A		SEP 19-22, COMMUTE 23	106.10	31.10.2011	2011	CHARLIE PARKER MLA	SEP TRAVEL
638100	M L A		SEP 26-29, COMMUTE 24	106.10	31.10.2011	2011	CHARLIE PARKER MLA	SEP TRAVEL
* PiWt - Living Expenses				1,380.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,380.00	01.10.2011	2011	CHARLIE PARKER MLA	LA Rent
* PiWt - Franking and Travel Expenses				149.32				
638100	M L A		SEP 10-30, FRANKING & TRAVEL	139.92	31.10.2011	2011	CHARLIE PARKER MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 734305, POSTAGE	3.50	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
761400	Postage		CANADA POST, 689662, POSTAGE	5.90	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
* PiWt - Constituency Expenses				2,447.09				
615100	Casual Employees		Pay Ending 08.10.11	499.20	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	499.20	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	30.50	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	30.50	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		DOBSON'S STATIONERS, 287918, COMPOSITION BOOKS	24.57	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
761200	Misc. Office Expense		DOBSON'S STATIONERS, 288161, ENVELOPES, LABELS	27.38	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
761200	Misc. Office Expense		PICTOU PHARMASAVE, 100033, PAPER TOWEL	0.99	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
761200	Misc. Office Expense		PICTOU PHARMASAVE, 99797, TISSUES	3.98	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, SEP 21, BUNDLE	44.57	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9752480, PHONE, INTERNET	152.80	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
784700	Cellular Phones		ROGERS, 4225350691, CELL	91.07	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 74478, AD	108.33	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 73852, AD	40.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 74360, AD	40.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		THE ADVOCATE, 212802, AD	21.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		THE ADVOCATE, 212846, AD	50.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		THE ADVOCATE, 213203, AD	21.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		THE ADVOCATE, 213656, AD	21.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		THE ADVOCATE, 213921, AD	21.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
793100	Janitorial Services		LOUIS VAN DONICK, 28, WINDOW CLEANING	20.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.10.2011	2011	CHARLIE PARKER MLA	Const Rent
** Preston - Member Expenses				4,829.37				
* Pres - Other Travel Expenses				407.77				
638100	M L A		AUG 8, CSG PD	33.04	25.10.2011	2011	HON KEITH COLWELL	SEP TRAVEL
638100	M L A		SEP 20-22, CAUCUS 1, HOTEL, PDS	374.73	25.10.2011	2011	HON KEITH COLWELL	SEP TRAVEL
* Pres - Franking and Travel Expenses				263.92				
638100	M L A		SEP 1-30, FRANKING & TRAVEL	263.92	25.10.2011	2011	HON KEITH COLWELL	SEP FRANKING & TRAVEL
* Pres - Constituency Expenses				4,157.68				
615100	Casual Employees		Pay Ending 08.10.11	1,040.21	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	1,040.21	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	70.08	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	70.08	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		COSTCO, 23059, BAGS	9.99	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
761200	Misc. Office Expense		BEST BUY, AUG 22, ROUTER	129.99	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
761200	Misc. Office Expense		DAIGLE LOCKSMITHING, 171047, LOCKS & KEYS	75.48	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
761200	Misc. Office Expense		COSTCO, 42777, FRAMES	539.73	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
761200	Misc. Office Expense		COSTCO, 16950, INK	82.99	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
784100	Telecommunications		EASTLINK, 2745669, PHONE	165.23	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
784100	Telecommunications		EASTLINK, 2840453, PHONE	95.90	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
784700	Cellular Phones		BELL MOBILITY, AUG 19, CELL	60.83	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
793100	Janitorial Services		LETTE CLEANING, LJC0001, AUG 8 CLEANING	40.00	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
811300	Office Rentals		Colley Phillips InvtS - Office Rent	736.96	01.10.2011	2011	HON KEITH COLWELL	Const Rent

			10,009.61				
* Quee - Other Travel Expenses			1,484.45				
638100	M L A		JUL 5-6, COMMUTE 12, PDS	159.59	18.10.2011	2011	VICTORIA P CONRAD MLA JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 13, PD	126.55	18.10.2011	2011	VICTORIA P CONRAD MLA JUL TRAVEL
638100	M L A		AUG 16-17, COMMUTE 14, PDS	159.59	18.10.2011	2011	VICTORIA P CONRAD MLA AUG TRAVEL
638100	M L A		AUG 22, COMMUTE 15, PD	126.55	18.10.2011	2011	VICTORIA P CONRAD MLA AUG TRAVEL
638100	M L A		AUG 24, COMMUTE 16, PD	126.55	18.10.2011	2011	VICTORIA P CONRAD MLA AUG TRAVEL
638100	M L A		SEP 13-15, CAUCUS 2, HOTEL, PDS	386.65	18.10.2011	2011	VICTORIA P CONRAD MLA SEP TRAVEL
638100	M L A		SEP 16, COMMUTE 18, PD	79.79	18.10.2011	2011	VICTORIA P CONRAD MLA SEP TRAVEL
638100	M L A		SEP 6-7, COMMUTE 17, PDS	159.59	18.10.2011	2011	VICTORIA P CONRAD MLA SEP TRAVEL
638100	M L A		SEP 27- 28, COMMUTE 19, PDS	159.59	18.10.2011	2011	VICTORIA P CONRAD MLA SEP TRAVEL
* Quee - Living Expenses			1,593.88				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.10.2011	2011	VICTORIA P CONRAD MLA LA Rent
784100	Telecommunications		BELL ALIANT, JUN 18, BUNDLE	79.37	18.10.2011	2011	VICTORIA P CONRAD MLA JUL LA
784100	Telecommunications		EASTLINK, JUL 3, CABLE	86.20	18.10.2011	2011	VICTORIA P CONRAD MLA JUL LA
784100	Telecommunications		BELL ALIANT, JUL 18, BUNDLE	84.99	18.10.2011	2011	VICTORIA P CONRAD MLA AUG LA
784100	Telecommunications		EASTLINK, AUG 4, CABLE	86.20	18.10.2011	2011	VICTORIA P CONRAD MLA AUG LA
784100	Telecommunications		BELL ALIANT, AUG 18, BUNDLE	78.92	18.10.2011	2011	VICTORIA P CONRAD MLA SEP LA
784100	Telecommunications		EASTLINK, SEP 3, CABLE	86.20	18.10.2011	2011	VICTORIA P CONRAD MLA SEP LA
* Quee - Franking and Travel Expenses			448.62				
638100	M L A		JUL 1-17, FRANKING & TRAVEL	87.86	18.10.2011	2011	VICTORIA P CONRAD MLA JUL FRANKING & TRAVEL
638100	M L A		AUG 3-26, FRANKING & TRAVEL	144.23	18.10.2011	2011	VICTORIA P CONRAD MLA AUG FRANKING & TRAVEL
638100	M L A		SEP 3-30, FRANKING & TRAVEL	115.38	18.10.2011	2011	VICTORIA P CONRAD MLA SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 765166, POSTAGE	62.50	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
761400	Postage		CANADA POST, C037630069, POSTAGE	38.65	18.10.2011	2011	VICTORIA P CONRAD MLA AUG EXP
* Quee - Constituency Expenses			6,482.66				
615100	Casual Employees		Pay Ending 08.10.11	349.44	08.10.2011	2011	PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	349.44	22.10.2011	2011	PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	19.34	08.10.2011	2011	PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	19.34	22.10.2011	2011	PP0000004470
761200	Misc. Office Expense		J MILNE, CA EXP	17.24	18.10.2011	2011	VICTORIA P CONRAD MLA AUG CA EXP
761200	Misc. Office Expense		J MILNE, CA EXP	87.86	18.10.2011	2011	VICTORIA P CONRAD MLA SEP CA EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 75659B, COMMUNICATIONS	134.45	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 79797, COMMUNICATIONS	92.61	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 77351, COMMUNICATIONS	137.44	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
761200	Misc. Office Expense		LIVERPOOL HOME HARDWARE, JUL 13, BAGS	16.78	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
761200	Misc. Office Expense		STAPLES, 1174, PAPER	46.96	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
761200	Misc. Office Expense		WELCOME MATTE, JUL 28, FRAMING	179.03	18.10.2011	2011	VICTORIA P CONRAD MLA AUG EXP
761200	Misc. Office Expense		PRIMROSE COMPUTERS, 19351, TONER	149.99	18.10.2011	2011	VICTORIA P CONRAD MLA AUG EXP
761200	Misc. Office Expense		STAPLES, 10665, PAPER	26.76	18.10.2011	2011	VICTORIA P CONRAD MLA AUG EXP
761200	Misc. Office Expense		STAPLES, 90784, OFFICE SUPPLIES	70.62	18.10.2011	2011	VICTORIA P CONRAD MLA AUG EXP
761200	Misc. Office Expense		CANADA POST, 758092, CARD	7.67	18.10.2011	2011	VICTORIA P CONRAD MLA AUG EXP
761200	Misc. Office Expense		CANADA POST, 758090, CARD	3.99	18.10.2011	2011	VICTORIA P CONRAD MLA AUG EXP
784100	Telecommunications		EASTLINK, JUL 17, CABLE	36.95	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
784100	Telecommunications		BELL ALIANT, 8748326, BUNDLE	245.41	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
784100	Telecommunications		EASTLINK, JUN 17, CABLE	36.95	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
784100	Telecommunications		EASTLINK, AUG 17, CABLE	36.95	18.10.2011	2011	VICTORIA P CONRAD MLA AUG EXP
784100	Telecommunications		BELL ALIANT, 9252905, BUNDLE	243.87	18.10.2011	2011	VICTORIA P CONRAD MLA AUG EXP
784700	Cellular Phones		BELL MOBILITY, JUL 11, CELL	280.66	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 11, CELL	307.72	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
784700	Cellular Phones		BELL MOBILITY, AUG 11, CELL	253.85	18.10.2011	2011	VICTORIA P CONRAD MLA AUG EXP
785200	Electricity	2,761 KWH	NS POWER, JUL 15, ELECT	377.04	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
785200	Electricity	546 KWH	NS POWER, AUG 15, ELECT	99.90	18.10.2011	2011	VICTORIA P CONRAD MLA AUG EXP
789200	Advertising		ACADIA BROADCASTING, 67033, AD	199.00	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
789200	Advertising		TRANSCONTINENTAL, 76321, AD	44.61	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
789200	Advertising		TRANSCONTINENTAL, 75659A, AD	75.49	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
789200	Advertising		WINDS OF CHANGE SOCIETY, JUN 27, AD	50.00	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79796, AD	137.19	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79795, AD	71.35	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
789200	Advertising		TRANSCONTINENTAL, 76999, AD	45.60	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
789200	Advertising		TRANSCONTINENTAL, 73300, AD	44.61	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
789200	Advertising		TRANSCONTINENTAL, 74913, AD	44.61	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
789200	Advertising		QCCR RADIO, 2506, AD	149.96	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP
789200	Advertising		TRANSCONTINENTAL, 75257, AD	30.88	18.10.2011	2011	VICTORIA P CONRAD MLA JUL EXP

	Advertising		LIGHTHOUSE PUBLISHING, 78801, AD	45.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78800, AD	71.34	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising		QCCR FM, 2507, AD	149.96	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 77690, AD	45.60	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
789200	Advertising		QCCR FM, 2508, AD	149.96	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 78300, AD	45.60	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
789200	Advertising		FRIENDS OF HANK SNOW SOCIETY, 1106, AD	50.00	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
789200	Advertising		LIGHTHOUSE PUBLISHING LTD, 80765, AD	71.34	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
793100	Janitorial Services		SHEILA CONNOLLY, 286112, JUL CLEANING	30.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
793100	Janitorial Services		SHEILA CONNOLLY, 286114, AUG CLEANING	30.00	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
794100	Bank Charges		SCOTIABANK, JUL 23, BANK CHARGES	14.95	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
794100	Bank Charges		SCOTIABANK, AUG 23, BANK CHARGES	14.95	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
811300	Office Rentals		3063392 NS Ltd - Office Rent	972.40	01.10.2011	2011	VICTORIA P CONRAD MLA	Const Rent
811300	Office Rentals		PETITE RIVIERE FD, JUN 16, HALL RENTAL	120.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
811300	Office Rentals		NORTH QUEENS FD, JUN , HALL RENTAL	60.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	30.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL SUBSCRIPTION	30.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG SUBSCRIPTION	30.00	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
** Richmond - Member Expenses				5,511.55				
* Rich - Other Travel Expenses				2,294.50				
638100	M L A		SEP 25-27, OTTAWA, HOTEL, AIRFARE, PDS, PKG, TAXIS	1,274.52	18.10.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
638100	M L A		OCT 13-14, COMMUTE 27, PDS	351.02	31.10.2011	2011	HON MICHEL SAMSON	OCT TRAVEL
638100	M L A		OCT 16-19, COMMUTE 28, PDS	317.96	31.10.2011	2011	HON MICHEL SAMSON	OCT TRAVEL
638100	M L A		OCT 21-27, COMMUTE 29, PDS	317.96	31.10.2011	2011	HON MICHEL SAMSON	OCT TRAVEL
638100	M L A		OCT 25, HR PD	33.04	31.10.2011	2011	HON MICHEL SAMSON	OCT TRAVEL
* Rich - Living Expenses				1,470.00				
639100	MLA Living Allowance		METRO HARBOUR LINK, OCT RENT	1,470.00	18.10.2011	2011	HON MICHEL SAMSON	OCT LA
* Rich - Constituency Expenses				1,747.05				
615100	Casual Employees		Pay Ending 08.10.11	436.80	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	452.40	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	25.85	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	27.00	22.10.2011	2011		PP0000004470
811300	Office Rentals		Strait Insurance - Office rent	805.00	01.10.2011	2011	HON MICHEL SAMSON	Const Rent
** Sackville Cobequid - Member Expenses				3,334.81				
* SaCo - Constituency Expenses				3,334.81				
615100	Casual Employees		Pay Ending 08.10.11	499.20	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	561.60	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	30.50	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	35.14	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		CAPITAL PAPER, 62373, CLEANING SUPPLIES	70.41	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, SEP 6, PHONE	77.23	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
784100	Telecommunications		EASTLINK, SEP 17, INTERNET	89.00	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
784700	Cellular Phones		ROGERS, 4086198491, CELL	179.10	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
786100	Equipment Repairs		NEDTEK, 21990, SERVICE	40.00	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 15798, AD	150.00	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
811300	Office Rentals		GREENHILL HOLDINGS, OCT RENT	897.13	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
813000	IT Hardware		IMP SOLUTIONS, 689950, COMPUTER	705.50	07.10.2011	2011	DAVID A WILSON MLA	OCT EXP
** Shelburne - Member Expenses				4,340.17				
* Shel - Other Travel Expenses				626.32				
638100	M L A		SEP 13-17, CAUCUS 2	277.52	18.10.2011	2011	HON STERLING W BELLIVEAU	SEP TRAVEL
638100	M L A		SEP 19-22, COMMUTE 17	174.40	18.10.2011	2011	HON STERLING W BELLIVEAU	SEP TRAVEL
638100	M L A		SEP 27-29, COMMUTE 18	174.40	18.10.2011	2011	HON STERLING W BELLIVEAU	SEP TRAVEL
* Shel - Living Expenses				1,182.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.10.2011	2011	HON STERLING W BELLIVEAU	LA Rent
* Shel - Franking and Travel Expenses				316.64				
638100	M L A		AUG 11-OCT 8, FRANKING & TRAVEL	316.64	18.10.2011	2011	HON STERLING W BELLIVEAU	SEP FRANKING & TRAVEL
* Shel - Constituency Expenses				2,215.21				
761200	Misc. Office Expense		CANADA POST, 800202, PASSPORT RENEWAL	95.65	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 78271, COMMUNICATIONS	262.41	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 78927A, COMMUNICATIONS	262.41	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
761200	Misc. Office Expense		COMPU TECH, 979, COMMUNICATIONS	120.00	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
761200	Misc. Office Expense		COMPU TECH, 975, COMMUNICATIONS	120.00	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
784100	Telecommunications		EASTLINK, AUG 17, INTERNET	49.92	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
784100	Telecommunications		BELL ALIANT, 9379140, BUNDLE	300.51	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP

785200	Cellular Phones		BELL MOBILITY, AUG 11, CELL	96.78	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
789200	Electricity	480 KWH	NS POWER, AUG 30, ELECT	91.64	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 78927B, AD	70.00	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
789200	Advertising		ADVOCATE MEDIA INC, 211427, AD	32.55	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
794100	Bank Charges		CIBC, SEP 30, BANK CHARGES	12.95	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
811300	Office Rentals		Parsons Invest's - Office rent	517.39	01.10.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC - office rent	165.00	01.10.2011	2011	HON STERLING W BELLIVEAU	Const Rent
818100	Subscr Periodicals		ADVOCATE MEDIA INC, 8362, SUBSCRIPTION	18.00	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
** Timberlea - Member Expenses				1,695.69				
* TiPr - Constituency Expenses				1,695.69				
761200	Misc. Office Expense		DOLLARAMA, 267004, CARDS	15.00	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
784100	Telecommunications		BELL ALIANT, 9238613, PHONE	160.14	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
784100	Telecommunications		BELL ALIANT, 9242332, PHONE	158.38	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
784100	Telecommunications		BELL ALIANT, 1240341, PHONE	162.41	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
784100	Telecommunications		NAVNET COMMUNICATIONS, 20973, INTERNET	137.85	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
784700	Cellular Phones		BELL MOBILITY, SEP 8, CELL	182.60	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 8, CELL	70.30	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
789200	Advertising		CERATIVE OUTDOOR, 482893, AD	133.00	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
789200	Advertising		CERATIVE OUTDOOR, 487022, AD	133.00	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 491180, AD	133.00	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
789200	Advertising		RESOURCE OPPORTUNITIES CTR, SEP 20, AD	50.00	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
811300	Office Rentals		HRM, OCT RENT	180.00	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
811300	Office Rentals		HRM, NOV RENT	180.01	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
** Truro - Bible Hill - Member Expenses				8,574.39				
* TrBH - Other Travel Expenses				632.99				
638100	M L A		SEP 7, COMMUTE 13, PD	99.36	31.10.2011	2011	LENORE E ZANN MLA	SEP TRAVEL
638100	M L A		SEP 13-15, CAUCUS 2, HOTEL, PDS	401.23	31.10.2011	2011	LENORE E ZANN MLA	SEP TRAVEL
638100	M L A		SEP 21-22, COMMUTE 14, PDS	132.40	31.10.2011	2011	LENORE E ZANN MLA	SEP TRAVEL
* TrBH - Living Expenses				1,306.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.10.2011	2011	LENORE E ZANN MLA	LA Rent
* TrBH - Franking and Travel Expenses				274.86				
638100	M L A		SEP 10-30, FRANKING & TRAVEL	247.35	31.10.2011	2011	LENORE E ZANN MLA	SEP FRANKING & TRAVEL
761400	Postage		MBW COURIER, 3903420, COURIER	13.76	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
761400	Postage		MACQUARRIESPHARMA/SAVE/CANADA POST 1036701, POSTAGE	13.75	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
* TrBH - Constituency Expenses				6,360.54				
615100	Casual Employees		Pay Ending 08.10.11	1,895.86	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	1,906.26	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	121.11	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	121.89	22.10.2011	2011		PP0000004470
651100	Professional Service		DYNAMIC HOSTING, 2844, WEB HOSTING	132.10	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9382041, BUNDLE	84.58	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9202092, BUNDLE	212.30	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	183.67	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
789200	Advertising		COLCHESTER HISTORICAL SOC, 219, AD	25.00	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 70831, AD	350.00	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
789200	Advertising		DAVGO, B2360, AD	14.75	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
789200	Advertising		DAVGO, A2360, AD	143.46	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 71646	300.00	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
811300	Office Rentals		Annex Investments - Office rent	869.56	01.10.2011	2011	LENORE E ZANN MLA	Const Rent
** Victoria - The Lakes - Member Expenses				5,205.45				
* ViTL - Other Travel Expenses				1,838.87				
638100	M L A		SEP 9, COMMUTE 14, PD	298.30	12.10.2011	2011	KEITH L BAIN MLA	SEP TRAVEL
638100	M L A		SEP 13-14, COMMUTE 15, PDS	331.34	12.10.2011	2011	KEITH L BAIN MLA	SEP TRAVEL
638100	M L A		SEP 20-22, COMMUTE 16, PDS	364.38	12.10.2011	2011	KEITH L BAIN MLA	SEP TRAVEL
638100	M L A		SEP 27-29, COMMUTE 17, PDS	364.38	12.10.2011	2011	KEITH L BAIN MLA	SEP TRAVEL
638100	M L A		SEP 6-8, CAUCUS 1, HOTEL, PDS	480.47	12.10.2011	2011	KEITH L BAIN MLA	SEP TRAVEL
* ViTL - Living Expenses				995.00				
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.10.2011	2011	KEITH L BAIN MLA	LA Rent
* ViTL - Franking and Travel Expenses				491.03				
638100	M L A		SEP 9-30, FRANKING & TRAVEL	432.03	12.10.2011	2011	KEITH L BAIN MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 361215, POSTAGE	59.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
* ViTL - Constituency Expenses				1,880.55				
761200	Misc. Office Expense		D TIMMINS, CA EXP	238.47	12.10.2011	2011	KEITH L BAIN MLA	SEP CA EXP
761200	Misc. Office Expense		WALMART, 9711, COFFEE SUPPLIES	22.94	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP

	Misc. Office Expense		DOLLARAMA, 7204, CARDS	8.00	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		WALMART, 1131, CLEANING SUPPLIES	25.24	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 19912A, COMMUNICATIONS	83.60	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 20204A, COMMUNICATIONS	125.40	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 993, CARDS	50.00	19.10.2011	2011	KEITH L BAIN MLA	OCT EXP
761200	Misc. Office Expense		PC CAUCUS, 24, FOLDERS	55.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 9050, COFFEE	19.95	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
762500	Print Prod Charges		NORTHSIDE PRINTERS LTD, JUN 9, STATIONERY	169.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, JUN 6, BUNDLE	395.35	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 30450, AD	35.00	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		MARITIME MERCHANT, 19912B, AD	83.60	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		MARITIME MERCHANT, 20204B, AD	41.80	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 31365, AD	35.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32084, AD	35.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32404, AD	35.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32753,AD	35.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising		ROTARY CLUB OF NORTH SYDNEY, JUN 30, AD	100.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising		CN PUBLISHING, 369, AD	120.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising		MARITIME MERCHANT, 20595, AD	167.20	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
** Waverley Fall River - Member Expenses				2,764.50				
* WFRB - Franking and Travel Expenses				167.29				
638100	M L A		JUL 1-29, FRANKING & TRAVEL	145.56	31.10.2011	2011	HON PERCY A PARIS	JUL FRANKING & TRAVEL
761400	Postage		FEDEX, 593364991, COURIER	21.73	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
* WFRB - Constituency Expenses				2,597.21				
615100	Casual Employees		Pay Ending 08.10.11	613.85	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	613.85	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 08.10.11	39.02	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	39.02	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense		RICHELIEU HARDWARE, AU72781, OFFICE SUPPLIES	11.20	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
761200	Misc. Office Expense		SHREDDERS, 18192, SHREDDING	48.60	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
786600	IT Hardware Maint.		COMPUTER GUY, 9097, SERVICE & ROUTER	149.99	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
789200	Advertising		BEAVER BANK KINSAC COMM CTR, 121, AD	200.00	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
789200	Advertising		THE WEEKLY PRESS, 209257, AD	31.36	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
789200	Advertising		WOODBINE FAMILY ASSOC, 4, AD	60.00	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
792800	Pest Control		BRAEMAR, 432248, PEST CONTROL	50.00	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
793100	Janitorial Services		JANITOR'S MARKET, 99813, MAT	20.16	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
793100	Janitorial Services		JANITOR'S MARKET, 96266, MAT	20.16	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
811300	Office Rentals		Greg Boyd - office rent	700.00	01.10.2011	2011	HON PERCY A PARIS	Const Rent
** Yarmouth - Member Expenses				4,915.04				
* Yarm - Other Travel Expenses				910.44				
638100	M L A		SEP 20-22, CAUCUS 2, HOTEL, PDS	474.30	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
638100	M L A		SEP 28-30, COMMUTE 13, CAR, PDS	436.14	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
* Yarm - Living Expenses				1,243.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,163.00	01.10.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
811400	Parking		2730979 CANADA INC, SEP PARKING	80.00	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP LA
* Yarm - Constituency Expenses				2,761.60				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 996, GREETING CARDS	100.00	31.10.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
762500	Print Prod Charges		AVID MEDIA, 199913, SIGNAGE	130.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9548478, BUNDLE	240.57	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
784700	Cellular Phones		TELUS, SEP 16, CELL	259.96	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
785200	Electricity	925 KWH	NS POWER, AUG 26, ELECT	57.94	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 78529, AD	65.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 78882, AD	65.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
793100	Janitorial Services		LEEANN BROWN CLEANING SERVICES, 5, SEP 16 CLEANING	48.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
793100	Janitorial Services		LEEANN BROWN CLEANING SERVICES, 6, SEP 30 CLEANING	48.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
793100	Janitorial Services		BLACKTIDE WINDOW CARPET CLEANING,5 AUG 26, WINDOWS	26.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
793100	Janitorial Services		BLACKTIDE WINDOW CARPET CLEANING,1,SEP 30, WINDOWS	26.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
811300	Office Rentals		LG Trask Holdings - Office rent	1,300.00	01.10.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811800	Equipment Rentals		CIT FINANCIAL LTD, 13423033, COPIER/FAX RENTAL	185.13	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
817100	Membership Dues		ROTARY CLUB OF YARMOUTH, AUG 28, MEMBERSHIP	210.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP