

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					232,838.92				
**	Annapolis - Member Expenses				3,239.06				
*	Anna - Other Travel Expenses				714.81				
638100	M L A			SEP 2011, OTHER TRAVEL, COMMUTING	441.54	27.09.2011	2011	HON STEPHEN MCNEIL	SEP TRAVEL
638100	M L A			SEPT 20-22, KM TO OUT OF TOWN CAUCUS	82.36	30.09.2011	2011	HON STEPHEN MCNEIL	SEP TRAVEL
638100	M L A			SEP 20-22, CAUCUS 2, HOTEL, PDS	190.91	30.09.2011	2011	HON STEPHEN MCNEIL	SEP TRAVEL
*	Anna - Living Expenses				1,685.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.09.2011	2011	HON STEPHEN MCNEIL	LA Rent
*	Anna - Constituency Expenses				839.25				
761200	Misc. Office Expense			P VANROESTEL, CA EXP	82.89	28.09.2011	2011	HON STEPHEN MCNEIL	AUG CA EXP
761200	Misc. Office Expense			P VANROESTEL, CA EXP	56.36	29.09.2011	2011	HON STEPHEN MCNEIL	JUL CA EXP
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.09.2011	2011	HON STEPHEN MCNEIL	Const Rent
**	Antigonish - Member Expenses				13,170.10				
*	Anti - Other Travel Expenses				2,086.37				
638100	M L A			JUN 1, COMMUTE 10, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUN TRAVEL
638100	M L A			JUN 7, COMMUTE 11, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUN TRAVEL
638100	M L A			JUN 15, COMMUTE 12, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUN TRAVEL
638100	M L A			JUN 22-24, CAUCUS 1, HOTEL, PDS	442.95	22.09.2011	2011	MAURICE SMITH MLA	JUN TRAVEL
638100	M L A			JUN 28, HR, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUN TRAVEL
638100	M L A			JUL 6, COMMUTE 13, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUL TRAVEL
638100	M L A			JUL 13, COMMUTE 14, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUL TRAVEL
638100	M L A			JUL 26-27, COMMUTE 15, PDS	211.98	22.09.2011	2011	MAURICE SMITH MLA	JUL TRAVEL
638100	M L A			AUG 24, COMMUTE 16, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	AUG TRAVEL
638100	M L A			AUG 30, HR PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	AUG TRAVEL
*	Anti - Living Expenses				4,410.00				
639100	MLA Living Allowance			PSS INVESTMENTS INC, JUN RENT	1,470.00	22.09.2011	2011	MAURICE SMITH MLA	JUN LA
639100	MLA Living Allowance			PSS INVESTMENTS INC, JUL RENT	1,470.00	23.09.2011	2011	MAURICE SMITH MLA	JUL LA
639100	MLA Living Allowance			PSS INVESTMENTS, AUG RENT	1,470.00	23.09.2011	2011	MAURICE SMITH MLA	AUG LA
*	Anti - Franking and Travel Expenses				515.76				
638100	M L A			JUN 10-29, FRANKING & TRAVEL	142.90	22.09.2011	2011	MAURICE SMITH MLA	JUN FRANKING & TRAVEL
638100	M L A			JUL 1-31, FRANKING & TRAVEL	123.34	22.09.2011	2011	MAURICE SMITH MLA	JUL FRANKING & TRAVEL
638100	M L A			AUG 5, FRANKING & TRAVEL	12.27	22.09.2011	2011	MAURICE SMITH MLA	AUG FRANKING & TRAVEL
761400	Postage			CANADA POST, 929543, POSTAGE	177.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761400	Postage			CANADA POST, 933652, POSTAGE	1.25	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761400	Postage			CANADA POST, 935194, POSTAGE	59.00	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
*	Anti - Constituency Expenses				6,157.97				
651100	Professional Service			HIGHLAND MULTIMEDIA, 1110, WEBSITE , DOMAIN	249.99	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense			ANTIGONISH 5 TO \$1, B774740, GARBAGE BAGS	2.79	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense			SHOPPERS, 2783, OFFICE SUPPLIES	14.97	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense			BASIN BASICS, A078576, ERASER, ENVELOPES, PENS	16.17	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense			BASIN BASICS, H461631S, CARTRIDGE	56.59	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense			BASIN BASICS, A078123, CLIPS, PAPER	8.79	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense			THE SOURCE, 567202627, BLACKBERRY CHARGER	29.99	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense			STAPLES, 5404758590A, TONER	34.19	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense			SHOPPERS, 9341, COFFEE, CLEANING SUPPLIES	19.80	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense			BASIN BASICS, A079060, PAPER, ENV, SEALER	64.41	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense			BASIN BASICS, A079233, PAPER, CLIPS	12.17	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense			BASIN BASICS, H465820S, CARTRIDGES	208.96	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense			BASIN BASICS, A07898, LABELS, PAPER, FILES	44.89	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense			SHOPPERS, 4057, CLEANING SUPPLIES	11.48	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense			THE PRINTER, 62775, FLYERS	868.94	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense			BASIN BASICS, A079539, PAPER, MSG BOOK	16.68	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense			BASIN BASICS, H469929S, CARTRIDGES	212.56	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense			BASIN BASICS, H470356S, SAMSUNG DRUM	199.99	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense			THE CASKET, 188251, COMMUNICATIONS	289.80	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense			ANTIGONISH 5 TO \$1, B791522, GARBAGE BAGS	2.79	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 7577974, BUNDLE	140.58	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 8126987, BUNDLE	149.10	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
784700	Cellular Phones			BELL MOBILITY, JUN 4, CELL	55.49	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
784700	Cellular Phones			BELL MOBILITY, JUL 4, CELL	57.37	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
789200	Advertising			THE CASKET, 185420, AD	84.00	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
789200	Advertising			THE CASKET, 186148, AD	200.00	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP

789200	Advertising		ST FRANCIS XAVIER, STFX01, AD	343.93	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
789200	Advertising		THE CASKET, 187530, AD	180.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		THE CASKET, 187435, AD	75.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		THE CASKET, 186972, AD	125.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		NATIVE JOURNAL, 45151, AD	274.40	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		NATIVE JOURNAL, 44998, AD	274.40	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		ANTIGONISH GIRLS BASKETBALL, 3, AD	150.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		KIN CANADA, 24, AD	195.00	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
793100	Janitorial Services		MARTIN FLEUREN, 10572, MAY CLEANING	140.00	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
793100	Janitorial Services		MARTIN FLEUREN, 10573, JUN CLEANING	140.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
793100	Janitorial Services		MARTIN FLEUREN, 2851, JUL CLEANING	140.00	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
811300	Office Rentals		3224267 NS Ltd - Office Rent	937.75	01.09.2011	2011	MAURICE SMITH MLA	Const Rent
817100	Membership Dues		ANTIGONISH CHAMBER OF COMM, 306173, 2011 MSHP	105.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	5.00	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL SUBSCRIPTION	10.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG, SUBSCRIPTION	10.00	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
** Argyle - Member Expenses				2,977.56				
* Argy - Other Travel Expenses				669.21				
638100	M L A		SEP 6-8, CAUCUS 1, HOTEL, PDS	669.21	22.09.2011	2011	HON CHRIS D'ENTREMONT	SEP TRAVEL
* Argy - Living Expenses				1,233.00				
639100	MLA Living Allowance		PSS Investment Inc - LA Rent	1,233.00	01.09.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
* Argy - Constituency Expenses				1,075.35				
811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.09.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
** Bedford - Birch Cove - Member Expenses				3,474.24				
* BdBC - Other Travel Expenses				33.04				
638100	M L A		AUG 30, HR, PD	33.04	12.09.2011	2011	KELLY M REGAN MLA	AUG TRAVEL
* BdBC - Franking and Travel Expenses				59.35				
638100	M L A		AUG 1-31, FRANKING & TRAVEL	59.35	12.09.2011	2011	KELLY M REGAN MLA	AUG FRANKING & TRAVEL
* BdBC - Constituency Expenses				3,381.85				
615100	Casual Employees		Pay Ending 10.09.11	457.60	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	364.00	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	27.40	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	20.43	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		MASKWA AQUATIC CLUB, JUN 4, TICKET	30.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
761200	Misc. Office Expense		SACRED HEART SCHOOL OF HALIFAX, JUN 30, TICKET	95.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 87895, PENS	20.52	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
761200	Misc. Office Expense		SACKVILLE RIVER ASSOCIATION, SRA1134, 2 TICKETS	60.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 991, GREETING CARDS	100.00	30.09.2011	2011	KELLY M REGAN MLA	SEP EXP
784100	Telecommunications		EASTLINK, 2854116, PHONE	96.30	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
784100	Telecommunications		EASTLINK, AUG 17, BUNDLE	75.64	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
784700	Cellular Phones		TELUUS, AUG 11, CELL	257.93	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
789200	Advertising		CREATIVE OUTDOOR, 486917, AD	129.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
789200	Advertising		GLOW PARTIES, AUG 19, AD	205.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.09.2011	2011	KELLY M REGAN MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG SUBSCRIPTION	30.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
** Cape Breton Centre - Member Expenses				8,557.52				
* CBCT - Other Travel Expenses				3,000.00				
635400	Airfare/Acc. In Prov		AC FIGHT PASSES, JUN 13-AUG 22, COMMUTE 11-15	2,950.00	08.09.2011	2011	HON FRANK CORBETT	AUG EXP
635400	Airfare/Acc. In Prov		AC FLIGHT PASS, JUN 16, CANCELLED	50.00	08.09.2011	2011	HON FRANK CORBETT	AUG EXP
* CBCT - Living Expenses				1,375.00				
639100	MLA Living Allowance		The Armour Group - Apt rent	1,375.00	01.09.2011	2011	HON FRANK CORBETT	LA Rent
* CBCT - Franking and Travel Expenses				10.94				
761400	Postage		CANADA POST, 430201, POSTAGE	10.94	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
* CBCT - Constituency Expenses				4,171.58				
615100	Casual Employees		Pay Ending 10.09.11	936.00	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	936.00	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	62.99	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	62.99	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		CONNORS BACIS, 269594, INK, PENS	103.74	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 37145, COMMUNICATIONS	35.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 37513, COMMUNICATIONS	35.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 36493A, COMMUNICATION	35.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
784100	Telecommunications		BELL ALIANT, 9021438, BUNDLE	258.86	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
784100	Telecommunications		BELL ALIANT, 9525216, BUNDLE	260.79	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
784700	Cellular Phones		BELL MOBILITY, AUG 11, CELL	67.61	12.09.2011	2011	HON FRANK CORBETT	AUG EXP

784700	Cellular Phones			BELL MOBILITY, SEP, CELL	5.20	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
785200	Electricity	862	KWH	NS POWER, AUG 17, ELECT	81.74	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
785200	Electricity	438	KWH	NS POWER, SEP 16, ELECT	69.92	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
785200	Electricity	1	KWH	NS POWER SEP 16, ELECT	81.74	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
789200	Advertising			COMMUNITY PRESS, 4545, AD	80.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 36493B, AD	109.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
793100	Janitorial Services			BRIAN BOUTILIER, 4344, WASTE REMOVAL	25.00	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
793100	Janitorial Services			DONNA BOUTILIER, 4343, AUG CLEANING	50.00	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
793100	Janitorial Services			BRIAN BOUTILIER, 4345, SEP WASTE REMOVAL	25.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
793100	Janitorial Services			DONNA BOUTILIER, 4346, SEP CLEANING	50.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
811300	Office Rentals			B. Corbett - office rent	800.00	01.09.2011	2011	HON FRANK CORBETT	Const Rent
** Cape Breton North - Member Expenses					7,579.09				
* CBNT - Other Travel Expenses					715.62				
638100	M L A			AUG 7-9, COMMUTE 7, PDS	374.33	12.09.2011	2011	EDWARD ORRELL MLA	AUG TRAVEL
638100	M L A			AUG 23-24, COMMUTE 8, PDS	341.29	12.09.2011	2011	EDWARD ORRELL MLA	AUG TRAVEL
* CBNT - Living Expenses					2,860.87				
639100	MLA Living Allowance			BARRINGTON ST HIST DEV LTD, APT RENT	1,400.00	09.09.2011	2011	EDWARD ORRELL MLA	LA RENT
639100	MLA Living Allowance			BARRINGTON ST HIST DEV LTD, AUG RENT	1,400.00	15.09.2011	2011	EDWARD ORRELL MLA	AUG LA
784100	Telecommunications			EASTLINK, AUG 11, BUNDLE	60.87	15.09.2011	2011	EDWARD ORRELL MLA	AUG LA
* CBNT - Franking and Travel Expenses					432.34				
638100	M L A			AUG 2-31, FRANKING & TRAVEL	373.34	15.09.2011	2011	EDWARD ORRELL MLA	AUG FRANKING & TRAVEL
761400	Postage			CANADA POST, 776198, POSTAGE	59.00	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
* CBNT - Constituency Expenses					3,570.26				
761200	Misc. Office Expense			MR FI'S FRAMING, JUL 25, FRAMING	54.74	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense			MARITIME COFFEE, 162596, COFFEE SUPPLIES	69.00	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense			ARACHNIA DESIGNS, AUG 18, BANNER	125.00	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense			HOME HARDWARE, AUG 23, KEYS	7.47	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense			BUFFETTS, 356220, TONER	89.99	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense			NORTHSIDE PRINTER, BUSINESS CARDS	50.00	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense			BUFFETTS, 357821, TONER	94.99	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense			BUFFETTS, 358527, PENS, STAMP	39.53	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 9102694, BUNDLE	840.52	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
784700	Cellular Phones			BELL MOBILITY, JUL 16, CELL	109.07	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
811300	Office Rentals			NORTH SYDNEY HIST SOCIETY, SEP OFFICE RENT	1,000.00	01.09.2011	2011	EDWARD ORRELL MLA	SEP EXP
811300	Office Rentals			NORTHSIDE HISTORICAL SOCIETY, AUG RENT	1,000.00	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
813100	Equipment Purchases			ROLLING PHONES BLUETOOTH, M546505, BLUETOOTH	89.95	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
** Cape Breton Nova - Member Expenses					3,792.00				
* CBNv - Living Expenses					1,376.12				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,107.00	01.09.2011	2011	GORDON L GOSSE MLA	LA Rent
784100	Telecommunications			EASTLINK, JUL 17, BUNDLE	134.56	22.09.2011	2011	GORDON L GOSSE MLA	JUL LA
784100	Telecommunications			EASTLINK, AUG 17, BUNDLE	134.56	29.09.2011	2011	GORDON L GOSSE MLA	SEP LA
* CBNv - Franking and Travel Expenses					236.00				
761400	Postage			CANADA POST, 130197, POSTAGE	236.00	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
* CBNv - Constituency Expenses					2,179.88				
615100	Casual Employees			Pay Ending 10.09.11	320.49	10.09.2011	2011		PP0000004408
615100	Casual Employees			Pay Ending 24.09.11	320.49	24.09.2011	2011		PP0000004420
627100	Fringe Benefits			Pay Ending 10.09.11	17.19	10.09.2011	2011		PP0000004408
627100	Fringe Benefits			Pay Ending 24.09.11	17.19	24.09.2011	2011		PP0000004420
651100	Professional Service			WEB PODIUM SERVICES, 201107, WEBSITE HOSTING	26.99	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
651100	Professional Service			WEB PODIUM SERVICES, 201108, WEBSITE HOSTING	26.99	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
651100	Professional Service			WEB PODIUM SERVICES, 201109, WEBSITE HOSTING	26.99	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 21365, COMMUNICATIONS	83.60	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
761200	Misc. Office Expense			CONNORS BASICS, 271594, CARTRIDGE	213.98	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 9141228, PHONE	306.20	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
785200	Electricity	505	KWH	NS POWER, SEP 6, ELECT	94.77	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
811300	Office Rentals			Grant A Young - office rent	725.00	01.09.2011	2011	GORDON L GOSSE MLA	Const Rent
** Cape Breton South - Member Expenses					5,786.81				
* CBSt - Other Travel Expenses					2,669.55				
638100	M L A			AUG 24-26, COMMUTE 19, PDS	397.54	02.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
638100	M L A			AUG 30-SEP1, COMMUTE 20, PDS	397.54	02.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
638100	M L A			SEP 6-8, COMMUTE 21, PDS	397.54	22.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
638100	M L A			SEP 13-15, COMMUTE 22, PDS	397.54	22.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
638100	M L A			SEP 20-22, CAUCUS 1, HOTEL, PDS	681.85	30.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
638100	M L A			SEP 27-29, COMMUTE 23, PDS	397.54	30.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
* CBSt - Living Expenses					1,158.81				

639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.09.2011	2011	HON MANNING MACDONALD	LA Rent
784100	Telecommunications		EASTLINK, SEP 3, CABLE	62.81	30.09.2011	2011	HON MANNING MACDONALD	SEP LA
* CBSt - Franking and Travel Expenses				226.13				
638100	M L A		SEP 2-26, FRANKING & TRAVEL	226.13	30.09.2011	2011	HON MANNING MACDONALD	SEP FRANKING & TRAVEL
* CBSt - Constituency Expenses				1,732.32				
626100	Other Earnings		Pay Ending 10.09.11	581.54	10.09.2011	2011		PP0000004408
626100	Other Earnings		Pay Ending 24.09.11	581.54	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		BENEFITS PPE SEPT 10, 2011	111.12	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
627100	Fringe Benefits		BENEFITS PPE SEPT 24, 2011	111.12	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
784100	Telecommunications		BELL ALIANT, SEPT 9, PHONE	41.99	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
784100	Telecommunications		BELL ALIANT, SEPT 6, BUNDLE	135.65	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
784100	Telecommunications		BELL ALIANT, 9586495, BUNDLE	135.87	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
784700	Cellular Phones		BELL MOBILITY, SEPT 4, CELL	33.49	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
** Cape Breton West - Member Expenses				6,856.70				
* CBWt - Other Travel Expenses				1,701.03				
638100	M L A		SEPT 6-8, CAUCUS 1, HOTEL, PDS	441.76	15.09.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A		AUG 9-10, COMMUTE 13, PDS	331.33	29.09.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A		AUG 24, COMMUTE 14, PD	298.30	29.09.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A		SEP 13-14, COMMUTE 15, PDS	331.34	29.09.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A		SEP 16, COMMUTE 16, PD	298.30	29.09.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
* CBWt - Living Expenses				1,320.82				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,295.00	01.09.2011	2011	ALFRED W MACLEOD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, AUG 6, PHONE	25.82	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG LA
* CBWt - Franking and Travel Expenses				1,723.81				
638100	M L A		AUG 1-29, FRANKING & TRAVEL	1,723.81	15.09.2011	2011	ALFRED W MACLEOD MLA	AUG FRANKING & TRAVEL
* CBWt - Constituency Expenses				2,111.04				
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 72084, WATER	14.00	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 9144871, PHONE	362.19	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
784100	Telecommunications		EASTLINK, AUG 11, CABLE	31.13	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, AUG 13, BLACKBERRY & CELL	341.91	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
785200	Electricity	821 KWH	NS POWER, JUL 26, ELECT	134.31	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
786100	Equipment Repairs		ALLIANCE COMPUTER SYSTEMS, 10062167, SERVICE	107.50	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
793100	Janitorial Services		DARLENE WADDEN, 3569, AUG/SEP CLEANING	120.00	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.09.2011	2011	ALFRED W MACLEOD MLA	Const Rent
** Chester St.Margaret's - Member Expenses				3,800.71				
* CStM - Living Expenses				1,220.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.09.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
* CStM - Constituency Expenses				2,580.71				
615100	Casual Employees		Pay Ending 10.09.11	1,216.80	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 10.09.11	63.91	10.09.2011	2011		PP0000004408
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.09.2011	2011	HON DENISE PETERSON-RAFUSE	Const Rent
** Clare - Member Expenses				6,915.44				
* Clar - Other Travel Expenses				1,664.92				
638100	M L A		AUG 2-4, COMMUTE 15, PDS	293.43	22.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
638100	M L A		AUG 9-11, COMMUTE 16, PDS	293.42	22.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
638100	M L A		AUG 16, COMMUTE 17, PD	227.34	29.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
638100	M L A		AUG 17-18, COMMUTE 18, PDS	260.38	29.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
638100	M L A		AUG 23-25, COMMUTE 19, PDS	293.42	29.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
638100	M L A		AUG 30-SEP 1, COMMUTE 20, PDS	293.43	29.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
638100	M L A		TOLLS	3.50	29.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
* Clar - Living Expenses				1,385.14				
639100	MLA Living Allowance		HOMBURG CANADA, JUL RENT, HST CHARGED IN ERROR	127.82	27.09.2011	2011	HON WAYNE GAUDET	JUL LA
639100	MLA Living Allowance		HOMBURG CANADA, SEP RENT	980.00	29.09.2011	2011	HON WAYNE GAUDET	SEPT LA
784100	Telecommunications		EASTLINK, AUG 17, CABLE	129.25	29.09.2011	2011	HON WAYNE GAUDET	SEPT LA
784100	Telecommunications		BELL ALIANT, AUG 18, PHONE	70.02	29.09.2011	2011	HON WAYNE GAUDET	SEPT LA
785200	Electricity	509 KWH	NS POWER, AUG 24, ELECT	78.05	29.09.2011	2011	HON WAYNE GAUDET	SEPT LA
* Clar - Franking and Travel Expenses				630.87				
638100	M L A		AUG 1-12, FRANKING & TRAVEL	200.93	22.09.2011	2011	HON WAYNE GAUDET	AUG FRANKING & TRAVEL
638100	M L A		AUG 13-30, FRANKING & TRAVEL	429.94	30.09.2011	2011	HON WAYNE GAUDET	AUG FRANKING & TRAVEL
* Clar - Constituency Expenses				3,234.51				
615100	Casual Employees		Pay Ending 10.09.11	374.40	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	374.40	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	21.19	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	21.19	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		LIBERAL CAUCUS OFFICE, 104, CERTIFICATES	40.50	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP

761200	Misc. Office Expense		CDN SPRINGS, 9904860517, WATER, COFFEE SUPPLIES	22.49	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904940132, WATER	13.00	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
761200	Misc. Office Expense		FRAME EXPRESS, 6415, FRAMING	202.80	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
761200	Misc. Office Expense		TRIMAR PROMOTIONAL PRODUCTS, 28398, ACADIAN PINS	552.51	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
761200	Misc. Office Expense		CLARE SHOPPER, 53030, COMMUNICATIONS	125.00	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
761200	Misc. Office Expense		CLARE SHOPPER, 53738, COMMUNICATIONS	125.00	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
761200	Misc. Office Expense		STAPLES, 34620, OFFICE SUPPLIES	71.40	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 236449, PRINTER DRUM	160.95	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 236473, PAPER	45.95	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
784100	Telecommunications		BELL ALIANT, JUL 18, PHONE	181.10	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
784700	Cellular Phones		BELL MOBILITY, AUG 11, BLACKBERRY	72.43	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	8.45	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
785200	Electricity	522	KWH NS POWER, AUG 26, ELECT	96.90	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT LTD, 41912, AD	50.00	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT LTD, 41955, AD	63.80	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
794100	Bank Charges		CAISSE POPULAIRE DE CLARE, AUG 31, BANK CHARGES	11.05	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
811300	Office Rentals		GERT THERIAULT, AUG RENT	600.00	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
** Colchester Musqu. Valley - Membr Exp.				4,596.52				
* CoMV - Other Travel Expenses				189.43				
638100	M L A		AUG 10, COMMUTE 14, PD	94.72	30.09.2011	2011	GARY C BURRILL MLA	AUG TRAVEL
638100	M L A		AUG 24, COMMUTE 15, PD	94.71	30.09.2011	2011	GARY C BURRILL MLA	AUG TRAVEL
* CoMV - Franking and Travel Expenses				479.44				
638100	M L A		JUL 1-30, FRANKING & TRAVEL	554.91	20.09.2011	2011	GARY C BURRILL MLA	JUL FRANKING & TRAVEL
638100	M L A		JUL 1-30, FRANKING & TRAVEL	554.91	20.09.2011	2011	GARY C BURRILL MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 2-23, FRANKING & TRAVEL	479.44	30.09.2011	2011	GARY C BURRILL MLA	AUG FRANKING & TRAVEL
* CoMV - Constituency Expenses				3,927.65				
615100	Casual Employees		Pay Ending 10.09.11	497.47	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	263.40	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	17.90	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	10.64	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		W ROBINSON, CA EXP	156.17	15.09.2011	2011	GARY C BURRILL MLA	AUG CA EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 980, CERTIFICATE FOLDERS	80.00	20.09.2011	2011	GARY C BURRILL MLA	SEPT EXP
761200	Misc. Office Expense		COCHRANE COMPUTER, 10679, INK	55.50	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense		KIMKAT PRINT, 9437, BUSINESS CARDS	20.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 5404810521A, INK	176.09	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense		RC LEGION BR 26, 400556, ENSIGN SLEEVED	35.95	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense		WEEKLY PRESS, 180, PHOTO REPRINT	4.99	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense		PHARMASAVE, I1756841, CARDS	122.06	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense		CARSAND MOSHER PHOTOGRAPHIC, W41850, PHOTO SUPPLIES	23.72	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense		CARSAND MOSHER PHOTOGRAPHIC, W41973, PHOTO SUPPLIES	10.60	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 74614, PAPER, PENS	81.17	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 8590968, BUNDLE	343.37	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9096592, BUNDLE	360.25	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, JUL 13, CELL	64.23	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, AUG 13, CELL	57.71	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
785200	Electricity	535	KWH NS POWER, JUL 27, ELECT	98.53	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
789200	Advertising		WEEKLY PRESS, 209902, AD	50.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
789200	Advertising		KIMNAT PRINT, 9468, AD	75.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
789200	Advertising		TOWNCRUYER NEWS, 2026, AD	60.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
789200	Advertising		WEEKLY PRESS, 210996, AD	56.88	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
789200	Advertising		WEEKLY PRESS, 211706, AD	56.88	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
789200	Advertising		KIMNAT PRINT, 9514, AD	75.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
794100	Bank Charges		CREDIT UNION, SEP 30, BANK CHARGES	9.95	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
794100	Bank Charges		CREDIT UNION, AUG 31, BANK CHARGES	9.95	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
811300	Office Rentals		E.J.Bates Trucking - office rent	600.00	01.09.2011	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals		COOK'S BROOK FIRE DEPT, MAY HALL RENTAL	100.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
811300	Office Rentals		MEAGHERS GRANT FIRE DEPT, JUN HALL RENTAL	100.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
811800	Equipment Rentals		COCHRANE COMPUTER, 10733, PRINTER RENTAL	39.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
818100	Subscr Periodicals		WEEKLY PRESS, 10927, ANNUAL SUBSCRIPTION	29.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
818100	Subscr Periodicals		TRURO DAILY NEWS, SEP14, ANNUAL SUBSCRIPTION	186.24	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
** Colchester North - Member Expenses				5,293.18				
* CoNt - Other Travel Expenses				1,119.72				
638100	M L A		SEP 7, COMMUTE 17, PD	112.62	30.09.2011	2011	HON KAREN CASEY	SEP TRAVEL
638100	M L A		SEP 13, CS, PD	112.62	30.09.2011	2011	HON KAREN CASEY	SEP TRAVEL
638100	M L A		SEP 20-22, CAUCUS 2, HOTEL, PDS	481.57	30.09.2011	2011	HON KAREN CASEY	SEP TRAVEL
638100	M L A		SEP 26, ED CRITIC, PD	300.29	30.09.2011	2011	HON KAREN CASEY	SEP TRAVEL

638100	M L A		SEP 28, COMMUTE 18, PD	112.62	30.09.2011	2011	HON KAREN CASEY	SEP TRAVEL
* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.09.2011	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses				490.35				
638100	M L A		SEP 5-29, FRANKING & TRAVEL	289.79	30.09.2011	2011	HON KAREN CASEY	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 167136, POSTAGE	7.56	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761400	Postage		STAPLES, 77338, POSTAGE	193.00	30.09.2011	2011	HON KAREN CASEY	SEP EXP
* CoNt - Constituency Expenses				2,213.11				
761200	Misc. Office Expense		SOBEYS. 4078000, OFFICE SUPPLIES	10.99	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 75463, PAPER	133.93	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 75165, GARBAGE BAGS, TICKETS	20.50	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 77337, PAPER	62.28	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 77761, GARBAGE BAGS	6.74	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 78671, OFFICE SUPPLIES	22.86	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 78863, PENCILS, MARKERS	10.95	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 78979, OFFICE SUPPLIES	41.58	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 80391, BRISTOL BOARD	1.78	30.09.2011	2011	HON KAREN CASEY	SEP EXP
784100	Telecommunications		EASTLINK, SEPT 10, CABLE	25.01	30.09.2011	2011	HON KAREN CASEY	SEP EXP
784100	Telecommunications		BELL ALIANT, 9315225, BUNDLE	336.37	30.09.2011	2011	HON KAREN CASEY	SEP EXP
786100	Equipment Repairs		TRURO TECHS 2 GO, 323, SERVICE	144.00	30.09.2011	2011	HON KAREN CASEY	SEP EXP
789200	Advertising		TRANSCONTINENTAL, TR00073597, AD	122.85	30.09.2011	2011	HON KAREN CASEY	SEP EXP
789200	Advertising		DOWNEAST BLEUGRASS SOCIETY, 20110822, AD	100.00	30.09.2011	2011	HON KAREN CASEY	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 72684, AD	118.10	30.09.2011	2011	HON KAREN CASEY	SEP EXP
789200	Advertising		NORTH RIVER RECREATION ASSOC, 2, AD	75.00	30.09.2011	2011	HON KAREN CASEY	SEP EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.09.2011	2011	HON KAREN CASEY	Const Rent
** Cole Harb. East. Passage - Membr Exp.				4,461.93				
* CHEP - Other Travel Expenses				277.70				
638100	M L A		SEP 14-15, CAUCUS 2, PDS	244.66	30.09.2011	2011	REBECCA J KENT MLA	SEP TRAVEL
638100	M L A		SEP 27, HR PD	33.04	30.09.2011	2011	REBECCA J KENT MLA	SEP TRAVEL
* CHEP - Franking and Travel Expenses				321.10				
638100	M L A		SEP 6-30, FRANKING & TRAVEL	150.20	30.09.2011	2011	REBECCA J KENT MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 288725, POSTAGE	118.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761400	Postage		CANADA POST, 286273, POSTAGE	35.40	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761400	Postage		CANADA POST, 287075, POSTAGE	17.50	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
* CHEP - Constituency Expenses				3,863.13				
615100	Casual Employees		Pay Ending 10.09.11	330.72	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	374.40	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	17.96	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	21.19	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		SOBEYS, 8125000, TISSUES, TOWELS, COFFEE SUPPLIES	84.23	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 5404940168, INK, FOLDERS, RISER	175.07	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 11386, ROUTER, PAPER	140.14	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761200	Misc. Office Expense		PROTOCOL, 14344, PINS	210.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761200	Misc. Office Expense		SGT MARK GALLAGHER RCMP GALA EVENT, AUG 12,1TICKET	85.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761200	Misc. Office Expense		THE PRINTER, 62769, COMMUNICATIONS	675.85	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9425697, BUNDLE	229.48	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	135.65	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
789200	Advertising		DART MARINERS PEWEE AAA, 31, AD	100.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
789200	Advertising		NS VIPERS FLOOR HOCKEY, 30, AD	100.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
789200	Advertising		COLE HARBOUR STRYKERS U12 SOCCER, 29, AD	23.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
794100	Bank Charges		RBC, SEP 14 BANK CHARGES	30.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.09.2011	2011	REBECCA J KENT MLA	Const Rent
** Cole Harbour - Member Expenses				3,111.42				
* CHbr - Constituency Expenses				3,111.42				
615100	Casual Employees		Pay Ending 10.09.11	592.80	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	813.28	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	31.27	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	47.21	24.09.2011	2011		PP0000004420
784100	Telecommunications		BELL ALIANT, AUG 21, INTERNET	5.00	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
784100	Telecommunications		BELL ALIANT, 9522495, PHONE	203.23	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
784700	Cellular Phones		BELL MOBILITY, AUG 16, CELL	72.13	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
786100	Equipment Repairs		BLUENOSE FIRE & SAFETY, 4361, SERVICE	46.50	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
789200	Advertising		SNAP DARTMOUTH, V05901176, AD	100.00	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
789200	Advertising		COLE HARBOUR HARVEST FESTIVAL SOC, 20110007, AD	125.00	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
811300	Office Rentals		2284075 NS Ltd - office rent	950.00	01.09.2011	2011	HON DARRELL DEXTER	Const Rent

811300	Office Rentals		2284075 NS Ltd - office rent Apr-Aug increase	125.00	01.09.2011	2011	HON DARRELL DEXTER	Const Rent
** Cumberland North - Member Expenses				1,611.11				
* CmNt - Living Expenses				1,378.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,378.00	01.09.2011	2011	BRIAN SKABAR MLA	LA Rent
* CmNt - Constituency Expenses				233.11				
615100	Casual Employees		Pay Ending 10.09.11	83.20	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	143.20	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	2.07	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	4.64	24.09.2011	2011		PP0000004420
** Cumberland South - Member Expenses				2,292.98				
* CmSt - Other Travel Expenses				210.00				
638100	M L A		SEP 6-8, CAUCUS 1, HOTEL	210.00	15.09.2011	2011	JAMES R BAILLIE MLA	SEP TRAVEL
* CmSt - Constituency Expenses				2,082.98				
615100	Casual Employees		Pay Ending 24.09.11	351.01	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 24.09.11	8.75	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		SHRED GUARD, 207546, SHREDDING	52.20	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
761200	Misc. Office Expense		WRIGHTS PHARMACY, 310711, CARTRIDGE	70.99	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
761200	Misc. Office Expense		OFFICE XPERTS, 99207, PAPER, CARTRIDGES	125.21	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
761200	Misc. Office Expense		FOODLAND, 939304, CLEANING SUPPLIES	8.57	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
785610	Central Serv Water	652 LTR	TOWN OF PARRSBORO, JUL 4, WATER	34.69	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
789200	Advertising		OXFORD JOURNAL, 288778, AD	26.00	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
789200	Advertising		OXFORD JOURNAL, 28586, AD	93.48	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
789200	Advertising		OXFORD JOURNAL, 28762, AD	116.85	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 71035, AD	101.75	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
789200	Advertising		OXFORD JOURNAL, 28986, AD	93.48	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
811300	Office Rentals		CORINNE SKULMOSKI, 1092011, SEP RENT (P)	250.00	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
811300	Office Rentals		RANDY RYAN, 178, SEP RENT (S)	750.00	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
** Dart. South Port. Valley - Membr Exp.				2,505.44				
* DSPV - Constituency Expenses				2,505.44				
615100	Casual Employees		Pay Ending 10.09.11	632.32	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	632.32	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	40.40	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	40.40	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 977, CERTIFICATE FOLDERS	140.00	20.09.2011	2011	HON MARILYN MORE	SEPT EXP
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.09.2011	2011	HON MARILYN MORE	Const Rent
** Dartmouth East - Member Expenses				1,721.88				
* DarE - Constituency Expenses				1,721.88				
761200	Misc. Office Expense		COSTCO, 33047, FRAMING	99.99	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 5492059215A, ENVELOPES	15.29	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
761200	Misc. Office Expense		SIGN SAVVY, 2721, SIGNAGE	555.00	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
761200	Misc. Office Expense		KASPERSKY, 1085694223, SOFTWARE	77.97	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
761200	Misc. Office Expense		KASPERSKY, 10859274223, SOFTWARE	71.97	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
789200	Advertising		SNAP, V059011221, AD	135.00	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.09.2011	2011	ANDREW G YOUNGER MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, SEPT SUBSCRIPTION	30.00	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
** Dartmouth North - Member Expenses				1,981.85				
* DarN - Constituency Expenses				1,981.85				
811300	Office Rentals		3170793 NS Ltd - Office Rent	1,981.85	01.09.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
** Digby - Annapolis - Member Expenses				4,878.87				
* DAnn - Other Travel Expenses				695.61				
638100	M L A		AUG 30-31, COMMUTE 18, PDS	231.87	30.09.2011	2011	HAROLD THERIAULT MLA	SEPT TRAVEL
638100	M L A		SEP 6-7, COMMUTE 19, PDS	231.87	30.09.2011	2011	HAROLD THERIAULT MLA	SEPT TRAVEL
638100	M L A		SEP 27-28, COMMUTE 20, PDS	231.87	30.09.2011	2011	HAROLD THERIAULT MLA	SEPT TRAVEL
* DAnn - Living Expenses				1,216.53				
639100	MLA Living Allowance		Southwest Props - LA rent	872.00	01.09.2011	2011	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications		BELL ALIANT, SEP 3, BUNDLE	69.51	30.09.2011	2011	HAROLD THERIAULT MLA	SEP LA
784100	Telecommunications		BELL, SEP 4, CABLE	69.02	30.09.2011	2011	HAROLD THERIAULT MLA	SEP LA
798100	Insurance Premiums		CLARE MUTRUAL INSURANCE CO, SEP 22, 1 YR INSURANCE	206.00	30.09.2011	2011	HAROLD THERIAULT MLA	SEP LA
* DAnn - Franking and Travel Expenses				473.81				
638100	M L A		AUG 30-SEP 26, FRANKING & TRAVEL	285.81	30.09.2011	2011	HAROLD THERIAULT MLA	SEPT FRANKING & TRAVEL
761400	Postage		CANADA POST, 953771, BOX RENTAL	129.00	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
761400	Postage		CANADA POST, 956998, POSTAGE	59.00	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
* DAnn - Constituency Expenses				2,492.92				
615100	Casual Employees		Pay Ending 24.09.11	920.33	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 24.09.11	55.16	24.09.2011	2011		PP0000004420

784100	Telecommunications		BELL ALIANT, 9477738, BUNDLE	157.06	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
784700	Cellular Phones		TELUS, AUG 27, CELL	75.08	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
785200	Electricity	153	KWHS POWER, SEP 2, ELECT	34.19	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
789200	Advertising		THE SENIORS ADVOCATE, 188051C	148.50	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
794100	Bank Charges		SCOTIABANK, AUG 31, BANK CHARGES	18.00	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
798100	Insurance Premiums		CLARE MUTUAL, SEP 22, OFFICE INSURANCE	236.00	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
811300	Office Rentals		WILSONS BOWLING CENTRE, 7140, SEPT RENT	543.49	30.09.2011	2011	HAROLD THERIAULT MLA	sep exp
811800	Equipment Rentals		TOSHIBA FINANCE, 13419444, SEP COPIER RENTAL	305.11	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
811800	Equipment Rentals		WILSONS BOWLING CENTRE, SEP RENT	543.49	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
811800	Equipment Rentals		WILSONS BOWLING CENTRE, 7140, SEPT RENT	543.49	30.09.2011	2011	HAROLD THERIAULT MLA	sep exp
** Eastern Shore - Member Expenses				9,231.19				
* EaSh - Other Travel Expenses				341.83				
638100	M L A		JUL 6, COMMUTE 27, PD	341.84	30.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 28, PD	113.95	30.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 29, PD	113.95	30.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		AUG 10, COMMUTE 30, PD	113.95	28.09.2011	2011	SIDNEY PREST MLA	AUG TRAVEL
638100	M L A		AUG 24, COMMUTE 31, PD	113.94	28.09.2011	2011	SIDNEY PREST MLA	AUG TRAVEL
638100	M L A		JUL 6, COMMUTE 27, PD	113.94	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 28, PD	113.95	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 29, PD	113.95	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 6, COMMUTE 29, PD	113.94	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 30, PD	113.95	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 31, PD	113.95	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
* EaSh - Living Expenses				1,200.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.09.2011	2011	SIDNEY PREST MLA	LA Rent
* EaSh - Franking and Travel Expenses				2,115.05				
638100	M L A		AUG 2-31, FRANKING & TRAVEL	1,053.71	28.09.2011	2011	SIDNEY PREST MLA	AUG FRANKING & TRAVEL
638100	M L A		JUN 21-JUL 30, FRANKING & TRAVEL	1,061.34	28.09.2011	2011	SIDNEY PREST MLA	JUL FRANKING & TRAVEL
* EaSh - Constituency Expenses				5,574.31				
615100	Casual Employees		Pay Ending 24.09.11	829.92	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 24.09.11	55.10	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		MICHAELS, 6210, FRAME	29.99	28.09.2011	2011	SIDNEY PREST MLA	JUL EXP
761200	Misc. Office Expense		WALMART, 905, PARADE PHOTOS	130.00	28.09.2011	2011	SIDNEY PREST MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8244914, PHONE	232.26	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	98.14	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
789200	Advertising		SNAP DARTMOUTH, V059010967, AD	66.50	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
789200	Advertising		SHOP THE SHORE, 1842, AD	66.00	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
792400	Waste Removal		ROWLINGS TAKEOUT, 1, JUN GARBAGE REMOVAL	38.00	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
811300	Office Rentals		FHDM PROPERTIES, 112, MAR RENT	1,129.33	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
811300	Office Rentals		FHDM PROPERTIES, 113, APR RENT	1,129.33	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
811300	Office Rentals		FHDM PROPERTIES, 114, MAY RENT	1,129.33	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
811300	Office Rentals		STAPLES, 4470, TONER	640.41	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
** Glouce Bay - Member Expenses				4,366.03				
* GLBy - Other Travel Expenses				678.59				
638100	M L A		AUG 30-31, COMMUTE 14, PDS	339.30	22.09.2011	2011	GEOFFREY MACLELLAN MLA	SEP TRAVEL
638100	M L A		SEP 13-14, COMMUTE 15, PDS	339.29	22.09.2011	2011	GEOFFREY MACLELLAN MLA	SEP TRAVEL
* GLBy - Living Expenses				1,182.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.09.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
* GLBy - Franking and Travel Expenses				180.67				
638100	M L A		SEP 2, FRANKING & TRAVEL	109.42	22.09.2011	2011	GEOFFREY MACLELLAN MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 685438, POSTAGE	9.40	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
761400	Postage		CANADA POST, 684949, POSTAGE	59.00	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
761400	Postage		CANADA POST, 685266, POSTAGE	2.85	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
* GLBy - Constituency Expenses				2,324.77				
615100	Casual Employees		Pay Ending 10.09.11	490.88	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	451.36	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	14.82	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	11.26	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		PROTOCOL, 14417, PINS & FLAGS	137.50	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 70063, INK, PENS, FILES	46.84	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
784700	Cellular Phones		TELUS, AUG 7, CELL	176.12	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
789200	Advertising		PAUL GARDINER MEMORIAL, 13, AD	50.00	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
789200	Advertising		LOOK WHATS COOKIN, 8823, AD	35.00	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.09.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
818100	Subscr Periodicals		CB POST, AUG 15, 3 MONTH SUBSCRIPTION	41.43	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP



** Guysborough Sheet Harb. - Membr Exp.				11,449.81				
* GySH - Other Travel Expenses				2,972.92				
638100	M L A		AUG 3-5, COMMUTE 15, PDS	322.60	22.09.2011	2011	JIM BOUDREAU MLA	AUG TRAVEL
638100	M L A		AUG 9-11, COMMUTE 16, PDS	322.61	22.09.2011	2011	JIM BOUDREAU MLA	AUG TRAVEL
638100	M L A		AUG 17-19, COMMUTE 17, PDS	322.61	22.09.2011	2011	JIM BOUDREAU MLA	AUG TRAVEL
638100	M L A		AUG 23-25, COMMUTE 18, PDS	322.61	22.09.2011	2011	JIM BOUDREAU MLA	AUG TRAVEL
638100	M L A		AUG 30-SEP 3, COMMUTE 19, PDS	322.61	22.09.2011	2011	JIM BOUDREAU MLA	AUG TRAVEL
638100	M L A		SEP 6-8, COMMUTE 20, PDS	322.58	29.09.2011	2011	JIM BOUDREAU MLA	SEP TRAVEL
638100	M L A		SEP 13-15, CAUCUS 2, PDS	465.17	29.09.2011	2011	JIM BOUDREAU MLA	SEP TRAVEL
638100	M L A		SEP 20-21, COMMUTE 21, PDS	289.54	29.09.2011	2011	JIM BOUDREAU MLA	SEP TRAVEL
638100	M L A		SEP 26, COMMUTE 22, PD	256.50	29.09.2011	2011	JIM BOUDREAU MLA	SEP TRAVEL
638100	M L A		JULY TOLLS	26.09	29.09.2011	2011	JIM BOUDREAU MLA	SEP TRAVEL
* GySH - Living Expenses				1,470.00				
639100	MLA Living Allowance		CYGNET PROPERTIES, APR RENT	1,470.00	30.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
* GySH - Franking and Travel Expenses				1,981.10				
638100	M L A		AUG 2-29, FRANKING & TRAVEL	878.98	22.09.2011	2011	JIM BOUDREAU MLA	AUG FRANKING & TRAVEL
638100	M L A		SEP 4-25, FRANKING & TRAVEL	977.12	29.09.2011	2011	JIM BOUDREAU MLA	SEP FRANKING & TRAVEL
639100	MLA Living Allowance		Cygnnet Properties - apt rent	1,470.00	01.09.2011	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance		CYGNET PROPERTIES, APR RENT	1,470.00	30.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
761400	Postage		CANADA POST, 120187, POSTAGE	125.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
* GySH - Constituency Expenses				5,025.79				
615100	Casual Employees		Pay Ending 10.09.11	811.20	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	624.00	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	53.71	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	39.78	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		SHOPPERS DRUGMART, PHOTOS	14.06	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
761200	Misc. Office Expense		T CRANE, CA EXP	74.93	21.09.2011	2011	JIM BOUDREAU MLA	JUL CA EXP
761200	Misc. Office Expense		T CRANE, CA EXP	265.79	22.09.2011	2011	JIM BOUDREAU MLA	AUG CA EXP
761200	Misc. Office Expense		STAPLES, CAMERA CASE	10.07	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
761200	Misc. Office Expense		CANSO COOP, JUL 18, COFFEE SUPPLIES	13.36	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
761200	Misc. Office Expense		CANSO COOP, JUL 19, WATER	8.98	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
762500	Print Prod Charges		ADVOCATE PRINTING, 272072, POST CARDS	173.73	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8310019, PHONE	249.77	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8814783, PHONE	242.83	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 9319827, PHONE	245.41	29.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	250.26	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	251.63	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	287.39	29.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
789200	Advertising		CANSO DAYCARE COMMUNITY, 228631, AD	110.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		ECYA REGATTA, 1, AD	30.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		STAN ROGERS FOLK FESTIVAL, 2011, AD	434.78	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
794100	Bank Charges		RBC, JUL 4, BANK CHARGES	30.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
794100	Bank Charges		RBC, AUG 3, BANK CHARGES	30.00	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
794100	Bank Charges		RBC, SEP 3, BANK CHARGES	30.00	29.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.09.2011	2011	JIM BOUDREAU MLA	Const Rent
813100	Equipment Purchases		STAPLES, CAMERA	123.04	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL 4, SUBSCRIPTION	10.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JUL SUBSCRIPTION	8.69	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	5.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG 4, SUBSCRIPTION	10.00	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
818100	Subscr Periodicals		CHRONICLE HERALD, AUG SUBSCRIPTION	8.69	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, SEPT 1, SUBSCRIPTION	10.00	29.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
818100	Subscr Periodicals		CHRONICLE HERALD, SEP, SUBSCRIPTION	8.69	29.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
** Halifax Atlantic - Member Expenses				700.00				
* Hatl - Constituency Expenses				700.00				
811300	Office Rentals		Olympus Props - Office rent	700.00	01.09.2011	2011	MICHELE RAYMOND MLA	Const Rent
** Halifax Chebucto - Member Expenses				4,856.05				
* HChe - Constituency Expenses				4,856.05				
615100	Casual Employees		Pay Ending 10.09.11	1,459.12	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	140.40	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	91.41	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	3.79	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		STAPLES, 97929, FOLDERS, PAPER	49.38	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 958309, BUNDLE	292.72	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9079790, BUNDLE	282.58	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP

784100	Telecommunications		BELL ALIANT, 8574074, BUNDLE	275.29	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP
784700	Cellular Phones		BELL ALIANT, AUG 15, CELL UPGRADE	149.95	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP
811300	Office Rentals		APL PROPERTIES, 51289, AUG RENT	1,055.70	30.09.2011	2011	HOWARD EPSTEIN MLA	AUG EXP
811300	Office Rentals		APL PROPERTIES, 51290, SEP RENT	1,055.71	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP
** Halifax Citadel Sable Island- Membr Exp.				1,352.18				
* HCSI - Other Travel Expenses				152.18				
638100	M L A		SEP 14, CAUCUS 2, PD	86.10	30.09.2011	2011	LEONARD C PREYRA MLA	SEP TRAVEL
638100	M L A		SEP 27, HR PD	33.04	30.09.2011	2011	LEONARD C PREYRA MLA	SEP TRAVEL
638100	M L A		AUG 30, HR PD	33.04	30.09.2011	2011	LEONARD C PREYRA MLA	AUG TRAVEL
* HCSI - Constituency Expenses				1,200.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,INV 983,CERTIFICATES FOLDERS	10.00	20.09.2011	2011	LEONARD C PREYRA MLA	SEPT EXP
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.09.2011	2011	LEONARD C PREYRA MLA	Const Rent
** Halifax Clayton Park - Member Expenses				3,473.66				
* HCPK - Other Travel Expenses				454.84				
638100	M L A		SEP 27, HR PD	33.05	30.09.2011	2011	DIANA WHALEN MLA	SEP TRAVEL
638100	M L A		SEP 28, PA PD	33.04	30.09.2011	2011	DIANA WHALEN MLA	SEP TRAVEL
638100	M L A		SEP 20-22, CAUCUS 2, HOTEL, PDS	388.75	30.09.2011	2011	DIANA WHALEN MLA	SEP TRAVEL
* HCPK - Franking and Travel Expenses				233.86				
638100	M L A		AUG 31-SEP 29, FRANKING & TRAVEL	118.03	30.09.2011	2011	DIANA WHALEN MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 689955, POSTAGE	22.75	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761400	Postage		CANADA POST, 690224, POSTAGE	3.25	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761400	Postage		CANADA POST, 240513, POSTAGE	17.70	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761400	Postage		CANADA POST, 685090, POSTAGE	10.06	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761400	Postage		CANADA POST, 697586, POSTAGE	3.25	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761400	Postage		CANADA POST, 696801, POSTAGE	11.64	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761400	Postage		CANADA POST, 690763, POSTAGE	45.12	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761400	Postage		CANADA POST, 691457, POSTAGE	2.06	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
* HCPK - Constituency Expenses				2,784.96				
615100	Casual Employees		Pay Ending 10.09.11	592.28	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	183.04	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	29.04	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	6.96	24.09.2011	2011		PP0000004420
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3281320, WEBSITE	100.00	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 5404855318, PAPER, TRAY	90.94	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, 6606917700142, PHOTOS	5.51	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		SOBEYS, 3117, WATER	3.27	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		WALMART, 17040044, FRAMES	23.82	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 12660, POWER BAR, MOUSE	79.77	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		WALMART, 6909, CARDS	7.81	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 54054937602, INK, PAPER	53.54	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761200	Misc. Office Expense		SHOPPERS, SEP 13, PHOTOS, FRAMES	20.49	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761200	Misc. Office Expense		WALMART, 1001243, FRAMES, PENS	91.65	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761200	Misc. Office Expense		SHOPPERS, AUG 26, PHOTOS	15.08	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761200	Misc. Office Expense		SHOPPERS, AUG 25, PHOTOS	3.61	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761700	Photocopy Charges		UPS STORE, 11013664, COPIES	12.00	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 8582644, BUNDLE	144.16	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 9591527, BUNDLE	148.61	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9088319, BUNDLE	143.30	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, JUL 21, CELL	291.97	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, AUG 21, CELL	256.66	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
789200	Advertising		GLOW PARTIES, 103486, AD	270.00	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
813100	Equipment Purchases		GREENLYPH COMPUTERS, 540, LCD MONITOR	171.45	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
817100	Membership Dues		ECOLOGY ACTION CTR, 8, MEMBERSHIP	40.00	28.09.2011	2011	DIANA WHALEN MLA	AUG EXP
** Halifax Fairview - Member Expenses				2,614.91				
* HFVw - Franking and Travel Expenses				16.52				
638100	M L A		SEPT 21, FRANKING & TRAVEL	16.52	28.09.2011	2011	HON GRAHAM STEELE	SEP FRANKING & TRAVEL
* HFVw - Constituency Expenses				2,598.39				
784100	Telecommunications		BELL ALIANT, 9144589, BUNDLE	132.97	28.09.2011	2011	HON GRAHAM STEELE	AUG EXP
789200	Advertising		CHEBUCTO NEWS, 110633, AD	85.00	28.09.2011	2011	HON GRAHAM STEELE	AUG EXP
789200	Advertising		CHEBUCTO NEWS, 110731, AD	85.00	28.09.2011	2011	HON GRAHAM STEELE	AUG EXP
811300	Office Rentals		OPB REALTY, SEP RENT	1,147.71	28.09.2011	2011	HON GRAHAM STEELE	SEP EXP
811300	Office Rentals		OPB REALTY, AUG RENT	1,147.71	28.09.2011	2011	HON GRAHAM STEELE	AUG EXP
** Halifax Needham - Member Expenses				850.00				
* HNee - Constituency Expenses				850.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,INV 979, CERTIFICATE FOLDERS	150.00	20.09.2011	2011	HON MAUREEN MACDONALD	SEPT EXP

811300	Office Rentals		Veith House - office rent	700.00	01.09.2011	2011	HON MAUREEN MACDONALD	Const Rent
** Hammonds Plns. Up. Sack. - Membr Exp.				3,598.18				
* HPUS - Constituency Expenses				3,598.18				
615100	Casual Employees		Pay Ending 10.09.11	1,007.76	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	1,078.48	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	68.34	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	73.60	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, #984, CERTIFICATE FOLDERS	70.00	20.09.2011	2011	MATTHEW WHYNOTT MLA	SEPT EXP
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.09.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
** Hants East - Member Expenses				540.00				
* HtsE - Constituency Expenses				540.00				
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.09.2011	2011	HON JOHN A MACDONELL	Const Rent
** Hants West - Member Expenses				2,916.05				
* HtsW - Other Travel Expenses				248.35				
638100	M L A		AUG 10, COMMUTE 14, PD	82.79	30.09.2011	2011	GARNET C PORTER MLA	AUG TRAVEL
638100	M L A		AUG 24, COMMUTE 15, PD	82.78	30.09.2011	2011	GARNET C PORTER MLA	AUG TRAVEL
638100	M L A		AUG 25, COMMUTE 16, PD	82.78	30.09.2011	2011	GARNET C PORTER MLA	AUG TRAVEL
* HtsW - Franking and Travel Expenses				166.93				
638100	M L A		AUG 7-27, FRANKING & TRAVEL	45.43	30.09.2011	2011	GARNET C PORTER MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 1025736A, POSTAGE	59.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
761400	Postage		CANADA POST, 1028049B, POSTAGE	62.50	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
* HtsW - Constituency Expenses				2,500.77				
615100	Casual Employees		Pay Ending 10.09.11	436.80	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	87.36	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	19.19	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	2.18	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		ATLANTIC DOCU SHRED, 21363, SHREDDING	50.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
761200	Misc. Office Expense		BROOKLYN OFFICE SUPPLIES, 75598, BINDERS	26.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
761200	Misc. Office Expense		DOLLARAMA, 1225, HAND TOWELS	8.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
761200	Misc. Office Expense		HOME HARDWARE, AUG 25, 2 KEYS	4.98	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
761200	Misc. Office Expense		NEWS & VIEWS, 444300, COMMUNICATIONS	40.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
784100	Telecommunications		EASTLINK, 2825023, PHONE	96.58	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
784100	Telecommunications		EASTLINK, JUL 24, INTERNET	46.95	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
784100	Telecommunications		EASTLINK, 2858712, PHONE	96.44	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 76765, AD	99.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
789200	Advertising		PISQUID CANOE CLUB, 4, AD	100.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
789200	Advertising		HANTS SNO DUSTERS, 965101, AD	200.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
794100	Bank Charges		CANADA POST, 1025736B, MONEY ORDER	6.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
794100	Bank Charges		CANADA POST, 1025756, MONEY ORDER	6.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
794100	Bank Charges		CANADA POST, 1028049A, MONEY ORDER	6.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
794100	Bank Charges		CANADA POST, 1031089, MONEY ORDER	6.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	02.09.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		PYMT TO CRA SEE DOC 1902678330	1,000.00	02.09.2011	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals		CRA PYT SEE 1902678322 & 2700036200	1,000.00	02.09.2011	2011	CITIZENS PLACE HOLDINGS	FINANCE GOV'T ACCT
811900	Equipment Leases		DELAGE LANDEN, 3918852, COPIER RENTAL	163.29	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
** Inverness - Member Expenses				5,301.55				
* Inve - Other Travel Expenses				609.41				
638100	M L A		AUG 24-26, COMMUTE 14, PDS	304.71	22.09.2011	2011	ALLAN MACMASTER MLA	AUG TRAVEL
638100	M L A		AUG 29-31, COMMUTE 15, PDS	304.70	22.09.2011	2011	ALLAN MACMASTER MLA	AUG TRAVEL
* Inve - Living Expenses				1,192.72				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, SEP RENT	1,100.00	22.09.2011	2011	ALLAN MACMASTER MLA	SEP LA
784100	Telecommunications		EASTLINK, AUG 11, CABLE	92.72	22.09.2011	2011	ALLAN MACMASTER MLA	SEP LA
* Inve - Franking and Travel Expenses				349.80				
638100	M L A		AUG 2-28, FRANKING & TRAVEL	349.80	22.09.2011	2011	ALLAN MACMASTER MLA	AUG FRANKING & TRAVEL
* Inve - Constituency Expenses				3,149.62				
761200	Misc. Office Expense		THE REPORTER, 209914, COMMUNICATIONS	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	AUG EXP
761200	Misc. Office Expense		THE REPORTER, 210737, COMMUNICATIONS	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	AUG EXP
761200	Misc. Office Expense		THE ORAN, 69603, COMMUNICATIONS	151.71	22.09.2011	2011	ALLAN MACMASTER MLA	AUG EXP
761200	Misc. Office Expense		THE REPORTER, 207590, COMMUNICATIONS	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
761200	Misc. Office Expense		THE REPORTER, 208507, COMMUNICATIONS	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
761200	Misc. Office Expense		THE ORAN, 69173, COMMUNICATIONS	227.55	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 8245570, PHONE	150.44	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	228.32	22.09.2011	2011	ALLAN MACMASTER MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	257.60	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
786100	Equipment Repairs		COMPUTER CONNECTIONS, 67017, SERVICE	98.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP

789200	Advertising		THE REPORTER, 206571, AD	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
789200	Advertising		THE REPORTER, 209144, AD	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
811300	Office Rentals		ANN WALKER, AUG RENT	700.00	22.09.2011	2011	ALLAN MACMASTER MLA	AUG EXP
811300	Office Rentals		ANN WALKER, JUN RENT	700.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
** Kings North - Member Expenses				3,054.67				
* KiNt - Living Expenses				1,045.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,045.00	01.09.2011	2011	JAMES E MORTON MLA	LA Rent
* KiNt - Constituency Expenses				2,009.67				
615100	Casual Employees		Pay Ending 10.09.11	288.60	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	756.60	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	14.82	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	49.65	24.09.2011	2011		PP0000004420
811300	Office Rentals		Eden's Garden Properties - office rent	900.00	01.09.2011	2011	JAMES E MORTON MLA	Const Rent
** Kings South - Member Expenses				6,281.67				
* KiSt - Other Travel Expenses				259.95				
638100	M L A		AUG 2-5, COMMUTE 17	74.27	22.09.2011	2011	HON RAMONA JENNEX	AUG TRAVEL
638100	M L A		AUG 9-11, COMMUTE 18	74.27	22.09.2011	2011	HON RAMONA JENNEX	AUG TRAVEL
638100	M L A		AUG 19, COMMUTE 19,	37.14	22.09.2011	2011	HON RAMONA JENNEX	AUG TRAVEL
638100	M L A		AUG 22-25, COMMUTE 20	74.27	22.09.2011	2011	HON RAMONA JENNEX	AUG TRAVEL
* KiSt - Living Expenses				1,480.11				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.09.2011	2011	HON RAMONA JENNEX	LA Rent
784100	Telecommunications		BELL ALIANT, AUG 18, BUNDLE	76.11	15.09.2011	2011	HON RAMONA JENNEX	AUG LA
* KiSt - Franking and Travel Expenses				122.35				
638100	M L A		AUG2-28, FRANKING & TRAVEL	122.35	15.09.2011	2011	HON RAMONA JENNEX	AUG FRANKING & TRAVEL
* KiSt - Constituency Expenses				4,419.26				
615100	Casual Employees		Pay Ending 10.09.11	305.76	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	312.00	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	16.09	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	16.55	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		THE PRINTER, 62733, FLYERS	868.94	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761200	Misc. Office Expense		EDALENE THEATRE, AUG 26, TICKET	10.00	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761200	Misc. Office Expense		VALLEY STATIONERS, V84244, TONER	154.09	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761200	Misc. Office Expense		VALLEY STATIONERS, W85283, TONER	157.17	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761200	Misc. Office Expense		VALLEY STATIONERS, W85285, FOLDERS	11.21	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761200	Misc. Office Expense		R D CHISHOLM LTD, 446742, TONER	140.00	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761900	Security Services		COUNTERFORCE, R7053608, SCURITY	34.90	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
784100	Telecommunications		BELL ALIANT, 8984460, BUNDLE	236.23	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 76827, AD	55.00	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 77233, AD	152.88	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 77543, AD	55.00	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
793100	Janitorial Services		KINGS JANITORIAL, 1110, AUG CLEANING	142.00	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
793100	Janitorial Services		KINGS JANITORIAL, 1056, JUL CLEANING	177.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
794100	Bank Charges		VALLEY CREDIT UNION, AUG 31, BANK CHARGES	7.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
794100	Bank Charges		VALLEY CREDIT UNION, APR 29, BANK CHARGES	7.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
794100	Bank Charges		VALLEY CREDIT UNION, MAY 31, BANK CHARGES	7.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
794100	Bank Charges		VALLEY CREDIT UNION, JUN 30, BANK CHARGES	7.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
794100	Bank Charges		VALLEY CREDIT UNION, JUL 29, BANK CHARGES	7.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
811300	Office Rentals		S. Fraser Real Estate - office rent	1,527.75	01.09.2011	2011	HON RAMONA JENNEX	Const Rent
818100	Subscr Periodicals		CHRONICLE HERALD, AUG 26, SUBSCRIPTION	8.69	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
** Kings West - Member Expenses				5,074.43				
* KiWt - Other Travel Expenses				893.87				
638100	M L A		AUG 2-4, COMMUTE 20, PDS	198.59	22.09.2011	2011	LEO GLAVINE MLA	AUG TRAVEL
638100	M L A		AUG 9-11, COMMUTE 21, PDS	198.60	22.09.2011	2011	LEO GLAVINE MLA	AUG TRAVEL
638100	M L A		AUG 16-17, COMMUTE 22, PDS	165.56	22.09.2011	2011	LEO GLAVINE MLA	AUG TRAVEL
638100	M L A		AUG 25-26, COMMUTE 23, PDS	165.56	22.09.2011	2011	LEO GLAVINE MLA	AUG TRAVEL
638100	M L A		AUG 30-31, COMMUTE 24, PDS	165.56	22.09.2011	2011	LEO GLAVINE MLA	AUG TRAVEL
* KiWt - Living Expenses				75.87				
784100	Telecommunications		BELL ALIANT, AUG 6, PHONE	75.87	22.09.2011	2011	LEO GLAVINE MLA	SEP LA
* KiWt - Franking and Travel Expenses				923.06				
638100	M L A		AUG 1-29, FRANKING & TRAVEL	864.06	22.09.2011	2011	LEO GLAVINE MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 319241, POSTAGE	59.00	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
* KiWt - Constituency Expenses				3,181.63				
615100	Casual Employees		Pay Ending 10.09.11	299.52	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	299.52	24.09.2011	2011		PP0000004420
626100	Other Earnings		Pay Ending 10.09.11	212.31	10.09.2011	2011		PP0000004408

626100	Other Earnings			Pay Ending 24.09.11	212.31	24.09.2011	2011		PP0000004420
627100	Fringe Benefits			Pay Ending 10.09.11	7.46	10.09.2011	2011		PP0000004408
627100	Fringe Benefits			Pay Ending 24.09.11	7.46	24.09.2011	2011		PP0000004420
627100	Fringe Benefits			BENEFITS PPE SEPT 10, 2011	34.73	30.09.2011	2011	LEO GLAVINE MLA	SEP EXP
627100	Fringe Benefits			BENEFITS PPE SEPT 24, 2011	34.73	30.09.2011	2011	LEO GLAVINE MLA	SEP EXP
651100	Professional Service			RAYMOND BEAUDOIN, 11060, JUN & JUL WEBSITE	100.00	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
761200	Misc. Office Expense			T & S OFFICE ESSENTIALS, 20882, CERTIFICATES	6.02	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W77281, OFFICE SUPPLIES	51.33	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
784100	Telecommunications			EASTLINK, JUL 17, BUNDLE	42.95	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
784100	Telecommunications			EASTLINK, 2822884, PHONE	141.91	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
784700	Cellular Phones			ROGERS, 4456715861, CELL	98.33	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
785200	Electricity	750	KWH	NS POWER, JUL 6, ELECT	109.64	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
785200	Electricity	690	KWH	NS POWER, AUG 4, ELECT	102.12	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
789200	Advertising			WDS SALES & MARKETING, 10464, AD	129.68	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
789200	Advertising			WDS SALES & MARKETING, 10465, AD	129.68	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
793100	Janitorial Services			SQUEEGEE MAN, 10, APR - JUN WINDOW CLEANING	26.76	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
793100	Janitorial Services			JUDY PINSENT, 9830, JUL CLEANING	200.00	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
811300	Office Rentals			3100522 NS Ltd - office rent	888.17	01.09.2011	2011	LEO GLAVINE MLA	Const Rent
811900	Equipment Leases			DELAGE LANDEN, 3861095, AUG COPIER	47.00	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
** Lunenburg - Member Expenses					5,890.38				
* Lune - Other Travel Expenses					192.75				
638100	M L A			AUG 10, COMMUTE 13, PD	96.38	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG TRAVEL
638100	M L A			AUG 16, COMMUTE 14, PD	96.37	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG TRAVEL
* Lune - Living Expenses					1,202.62				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,060.00	01.09.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance			2730979 CANADA INC, JUL RENT INCREASE	25.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG LA
639100	MLA Living Allowance			2730979 CANADA INC, AUG RENT INCREASE	25.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG LA
784100	Telecommunications			BELL ALIANT, AUG 3, BUNDLE	92.62	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG LA
* Lune - Franking and Travel Expenses					144.89				
638100	M L A			AUG 4-29, FRANKING & TRAVEL	144.89	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG FRANKING & TRAVEL
* Lune - Constituency Expenses					4,350.12				
651100	Professional Service			HOLMPAGE PRODUCTIONS, 05, WEBSITE	414.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
761200	Misc. Office Expense			L HAYSOM, CA EXP	111.41	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG CA EXP
761200	Misc. Office Expense			THE PRINTER, 62771, COMMUNICATIONS	772.41	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 491566, TONER & SERVICE	202.66	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
761200	Misc. Office Expense			PRINTERS CORNER, 6205, COMMUNICATIONS	650.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
761700	Photocopy Charges			PRINTERS CORNER, 6154, COPIES	120.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 8984688, BUNDLE	163.84	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
784700	Cellular Phones			BELL MOBILITY, AUG 13, CELL	176.77	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
785200	Electricity	120	KWH	TOWN OF LUNENBURG, AUG 15, ELECT	23.19	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising			ACADIA BROADCASTING LTD, 67454, AD	159.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80005, AD	27.44	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80049, AD	32.93	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80106, AD	32.93	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80210, AD	27.43	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80237, AD	32.94	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80334, AD	32.92	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80375, AD	27.44	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 43562, AUG CLEANING	110.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
811300	Office Rentals			Eleven Eleven Co's - Office rent	1,082.81	01.09.2011	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals			NEW GERMANY AREA PROMOTION SOCIETY, AUG RENT	150.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
** Lunenburg West - Member Expenses					4,084.45				
* LuWt - Living Expenses					1,101.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,101.00	01.09.2011	2011	GARY WILLIAM RAMEY MLA	LA Rent
* LuWt - Franking and Travel Expenses					72.57				
761400	Postage			CANADA POST, 906441, POSTAGE	1.25	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761400	Postage			CANADA POST, 906441, POSTAGE	2.50	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761400	Postage			CANADA POST, 143533, POSTAGE	61.32	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761400	Postage			CANADA POST, 648801, POSTAGE	2.50	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761400	Postage			CANADA POST, 909863, POSTAGE	3.75	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761400	Postage			CANADA POST, 647198, POSTAGE	1.25	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
* LuWt - Constituency Expenses					2,910.88				
761200	Misc. Office Expense			PROTOCOL, 14354, PINS	35.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense			SOBEYS, 1377, COFFEE & CLEANING SUPPLIES	40.78	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense			PROTOCOL, 14384, PINS	140.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP

761200	Misc. Office Expense		THE PRINTER, 62777, FLYERS	965.53	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		DOLLARAMA, 3829, ENVELOPES, PENS	16.25	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		CULLIGAN WATER, 124629, WATER	7.50	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		THE SOURCE, 5673785850, BB CHARGER	34.98	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		AVG, 35759771, SOFTWARE	75.98	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		THE SOURCE, 56737686481, ADAPTOR	69.99	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		DOLLARAMA, 3439, OFFICE SUPPLIES	35.50	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		INTELLIGENT CHOICE, 53924, ROUTER	74.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 49081, PAPER	14.78	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 982, CERTIFICATES	20.00	20.09.2011	2011	GARY WILLIAM RAMEY MLA	SEPT EXP
784100	Telecommunications		EASTLINK, JUL 17, BUNDLE	42.95	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
784100	Telecommunications		EASTLINK, 2862139, PHONE	159.86	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, JUL 15, CELL	343.83	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
793100	Janitorial Services		GERALDS CLEANING, 16, JUL 11,25, WINDOW CLEANING	20.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
811300	Office Rentals		PARKER LEASING, AUG RENT	700.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 491037, COPIER RENTAL	100.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
811800	Equipment Rentals		CULLIGAN WATER, 13152, COOLER RENTAL	13.95	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
** Pictou Center - Member Expenses				3,524.12				
* PiCt - Constituency Expenses				3,524.12				
615100	Casual Employees		Pay Ending 10.09.11	169.79	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	264.70	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	4.99	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	11.05	24.09.2011	2011		PP0000004420
651100	Professional Service		ITWORKS, 1137, WEB HOSTING	360.00	30.09.2011	2011	HON PETER ROSS LANDRY	SEP EXP
651100	Professional Service		HEATHER HUGHES, 11, WRITING SERVICES	105.00	30.09.2011	2011	HON PETER ROSS LANDRY	AUG EXP
761200	Misc. Office Expense		WALMART, 3061, OFFICE SUPPLIES	48.54	30.09.2011	2011	HON PETER ROSS LANDRY	AUG EXP
784100	Telecommunications		BELL ALIANT, 8753387, BUNDLE	285.05	30.09.2011	2011	HON PETER ROSS LANDRY	AUG EXP
789200	Advertising		DIRECT MEDIA GROUP, C6023, AD	275.00	30.09.2011	2011	HON PETER ROSS LANDRY	AUG EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, SEP RENT	1,000.00	30.09.2011	2011	HON PETER ROSS LANDRY	SEP EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, AUG RENT	1,000.00	30.09.2011	2011	HON PETER ROSS LANDRY	AUG EXP
** Pictou East - Member Expenses				5,968.21				
* PiEt - Other Travel Expenses				280.28				
638100	M L A		AUG 11, COMMUTE 17, PD	140.14	23.09.2011	2011	CLARRIE F MACKINNON MLA	AUG TRAVEL
638100	M L A		AUG 17, COMMUTE 18, PD	140.14	23.09.2011	2011	CLARRIE F MACKINNON MLA	AUG TRAVEL
* PiEt - Living Expenses				1,169.50				
639100	MLA Living Allowance		RJC REAL ESTATE MANAGEMENT, SEP RENT	990.00	15.09.2011	2011	CLARRIE F MACKINNON MLA	SEP LA
784100	Telecommunications		EASTLINK, AUG 4, BUNDLE	130.08	15.09.2011	2011	CLARRIE F MACKINNON MLA	SEP LA
785200	Electricity	259	KWHS POWER, AUG 18, ELECT	49.42	15.09.2011	2011	CLARRIE F MACKINNON MLA	SEP LA
* PiEt - Franking and Travel Expenses				510.91				
638100	M L A		AUG 2-30, FRANKING & TRAVEL	391.24	15.09.2011	2011	CLARRIE F MACKINNON MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 130002, POSTAGE	57.40	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
761400	Postage		CANADA POST, 130061, POSTAGE	32.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
761400	Postage		CANADA POST, 314925, POSTAGE	7.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
761400	Postage		CANADA POST, 315128, POSTAGE	23.27	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
* PiEt - Constituency Expenses				4,007.52				
615100	Casual Employees		Pay Ending 10.09.11	873.60	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	873.60	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	58.35	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	58.35	24.09.2011	2011		PP0000004420
651100	Professional Service		DOEASY, 170811, DOMAIN REG	100.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
761200	Misc. Office Expense		FOODLAND, 3202, COFFEE SUPPLIES, PAPER TOWEL	19.37	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 989, CERTIFICATE FOLDERS	70.00	30.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 8691944, BUNDLE	298.29	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, FEB 16, CELL	117.36	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, 110711, CELL	133.12	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, 160711, CELL	89.63	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
789200	Advertising		THE NEWS, 67214, AD	94.21	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
789200	Advertising		THE NEWS, 71965, AD	89.09	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
793100	Janitorial Services		FRANCES MACDONALD, 4412, AUG 2, CLEANING	75.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
793100	Janitorial Services		FRANCES MACDONALD, 4413, AUG 23, CLEANING	75.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
811300	Office Rentals		IDEAL ENGINEERING INC, 020811, AUG RENT	782.60	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
811300	Office Rentals		HOPEWELL, 120811, HALL RENTAL	100.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
813100	Equipment Purchases		BELL, 124100, I PHONE CHARGER	99.95	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
** Pictou West - Member Expenses				4,271.59				
* PiWt - Other Travel Expenses				424.42				

638100	M L A		AUG 1-3, COMMUTE 17	106.12	30.09.2011	2011	CHARLIE PARKER MLA	AUG TRAVEL
638100	M L A		AUG 15, COMMUTE 18	106.10	30.09.2011	2011	CHARLIE PARKER MLA	AUG TRAVEL
638100	M L A		AUG 17, COMMUTE 19	106.10	30.09.2011	2011	CHARLIE PARKER MLA	AUG TRAVEL
638100	M L A		AUG 22-25, COMMUTE 20	106.10	30.09.2011	2011	CHARLIE PARKER MLA	AUG TRAVEL
* PiWt - Living Expenses				1,345.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.09.2011	2011	CHARLIE PARKER MLA	LA Rent
* PiWt - Franking and Travel Expenses				122.46				
638100	M L A		AUG 4-27, FRANKING & TRAVEL	115.71	30.09.2011	2011	CHARLIE PARKER MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 683759, POSTAGE	6.75	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
* PiWt - Constituency Expenses				2,379.71				
615100	Casual Employees		Pay Ending 10.09.11	499.20	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	624.00	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	30.50	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	39.78	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		PHARMASAVE, 94398, PAPER TOWELS	1.58	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
761200	Misc. Office Expense		HOME HARDWARE, 208409, GARBAGE BAGS	7.98	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
761200	Misc. Office Expense		PHARMASAVE, 97586, KLEENEX, NEWSPAPER	2.27	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, AUG 21, BUNDLE	44.56	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 9248855, PHONE	151.97	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
784700	Cellular Phones		ROGERS, 4225350681, CELL	51.87	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 71963, AD	46.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 211041, AD	21.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 211222, AD	75.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 211603, AD	21.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 211762, AD	21.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 212100, AD	21.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 212489, AD	21.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.09.2011	2011	CHARLIE PARKER MLA	Const Rent
** Preston - Member Expenses				4,652.74				
* Pres - Franking and Travel Expenses				533.06				
638100	M L A		AUG 4-30, FRANKING & TRAVEL	306.70	30.09.2011	2011	HON KEITH COLWELL	AUG FRANKING & TRAVEL
761400	Postage		COSTCO, 23046, POSTAGE	226.36	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
* Pres - Constituency Expenses				4,119.68				
615100	Casual Employees		Pay Ending 10.09.11	1,040.21	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	1,040.21	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	70.08	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	70.08	24.09.2011	2011		PP0000004420
651100	Professional Service		BRIGHT CROW MEDIA, 1183, WEBSITE HOSTING	294.78	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		IMMANUEL BAPTIST CHURCH, APR 9, TICKET	10.00	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		COSTCO, 43837, CLEANING SUPPLIES	28.58	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		CAMERON HOME HARDWARE, 45171, LOCKS	30.58	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		NORTH PRESTON 1ST BOXING SHOW, APR 6, 1TICKET	20.00	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		STAPLES, 84373, AV SOFTWARE	44.97	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		COSTCO, 29775, PAPER	65.48	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784100	Telecommunications		EASTLINK, JUL 10, INTERNET	42.95	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784100	Telecommunications		EASTLINK, JUN 10, INTERNET	42.95	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784100	Telecommunications		EASTLINK, MAY 10, INTERNET	42.95	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784100	Telecommunications		EASTLINK, 2777507, PHONE	95.93	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784100	Telecommunications		EASTLINK, 2809774, PHONE	95.93	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784700	Cellular Phones		BELL MOBILITY, JUN 19, CELL	60.48	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784700	Cellular Phones		BELL MOBILITY, MAY 19, CELL	61.48	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784700	Cellular Phones		BELL MOBILITY, JUL 19, CELL	127.58	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
786100	Equipment Repairs		DATARITE, 30NS30014938, SERVICE	97.50	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
811300	Office Rentals		Colley Phillips Invts - Office Rent	736.96	01.09.2011	2011	HON KEITH COLWELL	Const Rent
** Queens - Member Expenses				3,081.96				
* Quee - Living Expenses				1,092.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.09.2011	2011	VICTORIA P CONRAD MLA	LA Rent
* Quee - Constituency Expenses				1,989.96				
615100	Casual Employees		Pay Ending 10.09.11	349.44	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	349.44	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	19.34	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	19.34	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 981, CERTIFICATE FOLDERS	280.00	20.09.2011	2011	VICTORIA P CONRAD MLA	SEPT EXP
811300	Office Rentals		3063392 NS Ltd - Office Rent	972.40	01.09.2011	2011	VICTORIA P CONRAD MLA	Const Rent
** Richmond - Member Expenses				8,037.43				

* Rich - Other Travel Expenses				2,202.05				
638100	M L A		AUG 29-SEP 1, COMMUTE 21, PDS	351.01	12.09.2011	2011	HON MICHEL SAMSON	AUG TRAVEL
638100	M L A		SEP 3-8, COMMUTE 22, PDS	317.96	12.09.2011	2011	HON MICHEL SAMSON	AUG TRAVEL
638100	M L A		SEP 10-13, COMMUTE 23, PDS	284.92	30.09.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
638100	M L A		SEP 14-16, COMMUTE 24, PD	251.88	30.09.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
638100	M L A		SEP 18-23, COMMUTE 25, PD	284.92	30.09.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
638100	M L A		SEP 24-30, COMMUTE 26, PDS	317.97	30.09.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
638100	M L A		SEP 20-22, CAUCUS 2, HOTEL, PDS	393.39	30.09.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
* Rich - Living Expenses				1,470.00				
639100	MLA Living Allowance		METRO HARBOURLINK, SEPT RENT	1,470.00	12.09.2011	2011	HON MICHEL SAMSON	SEP LA
* Rich - Franking and Travel Expenses				227.12				
638100	M L A		SEP 2-24, FRANKING & TRAVEL	227.12	30.09.2011	2011	HON MICHEL SAMSON	SEP FRANKING & TRAVEL
* Rich - Constituency Expenses				4,138.26				
615100	Casual Employees		Pay Ending 10.09.11	468.00	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	1,279.20	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	28.16	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	75.19	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		STAPLES, 10468, INK, PENS	76.78	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
761200	Misc. Office Expense		ECOLE BEAUPORT SOUPER THEATRE, MAR 26, 2 TICKETS	50.00	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 71474, WATER	12.00	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
761200	Misc. Office Expense		ALICE HOUSING, MAY 31, TICKET	65.00	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
784100	Telecommunications		BELL ALIANT, 9581825, BUNDLE	162.10	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
786100	Equipment Repairs		ELANTEC CONSULTING, 2, COMPUTER SERVICE	600.00	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
789200	Advertising		RIBER BOURGEOIS FESTIVAL, JUL 28, AD	200.00	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
811300	Office Rentals		Strait Insurance - Office rent	805.00	01.09.2011	2011	HON MICHEL SAMSON	Const Rent
818100	Subscr Periodicals		CHRONICLE HERALD, SEP 8, ANNUAL SUBSCRIPTION	253.47	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
818100	Subscr Periodicals		CHRONICLE HERALD, AUG 2, SUBSCRIPTION	21.12	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JUL 2, SUBSCRIPTION	21.12	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
818100	Subscr Periodicals		CHRONICLE HERALD, MAY 1, SUBSCRIPTION	21.12	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
** Sackville Cobequid - Member Expenses				7,053.64				
* SaCo - Franking and Travel Expenses				15.30				
761400	Postage		CANADA POST, 840158, POSTAGE	2.50	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
761400	Postage		CANADA POST, 840159, POSTAGE	1.00	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
761400	Postage		SHOPPERS DRUG MART, AUG 25, POSTAGE	11.80	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
* SaCo - Constituency Expenses				7,038.34				
615100	Casual Employees		Pay Ending 10.09.11	449.28	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	2,728.96	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	26.78	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	196.47	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		THE PRINTER, 62779, FLYERS COMMUNICATIONS	772.40	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 71805, TONER	79.96	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, AUG 6, PHONE	76.66	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
784100	Telecommunications		EASTLINK, AUG 17, INTERNET	87.23	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
784700	Cellular Phones		ROGERS, 4086198481, CELL	127.47	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
789200	Advertising		CREATIVE OUTDOOR, 484280, AD	1,596.00	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
811300	Office Rentals		GREENHILL HOLDINGS LTD, AUG 25, SEPT RENT	897.13	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
** Shelburne - Member Expenses				4,592.59				
* Shel - Other Travel Expenses				174.40				
638100	M L A		AUG 7-10, COMMUTE 16	174.40	12.09.2011	2011	HON STERLING W BELLIVEAU	AUG TRAVEL
* Shel - Living Expenses				1,182.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.09.2011	2011	HON STERLING W BELLIVEAU	LA Rent
* Shel - Franking and Travel Expenses				188.00				
761400	Postage		CANADA POST, CC42080A, POSTAGE	59.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
761400	Postage		CANADA POST, CC42080B, POSTAGE	129.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
* Shel - Constituency Expenses				3,048.19				
761200	Misc. Office Expense		STAPLES, 5492025246, OFFICE SUPPLIES, TONER	402.70	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
761200	Misc. Office Expense		WILSONS, 669296, INK	27.99	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
761200	Misc. Office Expense		THE PRINTER, 62778, FLYERS	772.41	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
761200	Misc. Office Expense		K JOHNSON, CA EXP	27.85	29.09.2011	2011	HON STERLING W BELLIVEAU	SEP CA EXP
784100	Telecommunications		EASTLINK, JUL 17, INTERNET	48.95	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
784100	Telecommunications		BELL ALIANT, 8874618, BUNDLE	300.45	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
789200	Advertising		BARRINGTON EXHIBITION, 1000, AD	250.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
789200	Advertising		BARRINGTON FIRE DEPT, JUN 23, AD	100.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 76953, AD	137.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 77985, AD	145.50	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP



789200	Advertising		COASTAL LIFE PUBLICATIONS, 123128, AD	125.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
794100	Bank Charges		CIBC, AUG 31, BANK CHARGES	12.95	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
811300	Office Rentals		Parsons Invest's - Office rent	517.39	01.09.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC - office rent	165.00	01.09.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC, JUL RENT BALANCE	15.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
** Timberlea - Member Expenses				1,377.50				
* TiPr - Constituency Expenses				1,377.50				
784700	Cellular Phones		BELL MOBILITY, JUL 8, CELL	86.22	15.09.2011	2011	HON BILL ESTABROOKS	SEP EXP
784700	Cellular Phones		BELL MOBILITY, AUG 8, CELL	107.35	15.09.2011	2011	HON BILL ESTABROOKS	SEP EXP
786100	Equipment Repairs		HRM, 03, AC SERVICE	203.94	15.09.2011	2011	HON BILL ESTABROOKS	SEP EXP
789200	Advertising		ST MARGARETS CENTRE, 20116591, AD	799.99	15.09.2011	2011	HON BILL ESTABROOKS	SEP EXP
811300	Office Rentals		HRM, 907299, SEP RENT	180.00	15.09.2011	2011	HON BILL ESTABROOKS	SEP EXP
** Truro - Bible Hill - Member Expenses				5,122.81				
* TrBH - Other Travel Expenses				99.36				
638100	M L A		AUG 10-11, COMMUTE 12, PD	99.36	15.09.2011	2011	LENORE E ZANN MLA	AUG TRAVEL
* TrBH - Living Expenses				1,306.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.09.2011	2011	LENORE E ZANN MLA	LA Rent
* TrBH - Franking and Travel Expenses				60.61				
638100	M L A		AUG 11-23, FRANKING & TRAVEL	23.21	15.09.2011	2011	LENORE E ZANN MLA	AUG FRANKING & TRAVEL
761400	Postage		MBW COURIER, 390419, COURIER	13.76	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
761400	Postage		MBW COURIER, 4231841, COURIER	17.39	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
761400	Postage		MACQUARRIES/CANADA POST, 1028493, POSTAGE	6.25	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
* TrBH - Constituency Expenses				3,656.84				
615100	Casual Employees		Pay Ending 10.09.11	452.40	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	358.80	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 10.09.11	20.34	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	13.87	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		LITTLE MAC SHOPPE INC, I9869, ADAPTOR	29.13	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
761200	Misc. Office Expense		PROTOCOL, 14407, DESK FLAGS	50.00	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
761200	Misc. Office Expense		THE PRINTER, 62770, FLYERS	965.50	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 70831A, COMMUNICATIONS	192.48	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 8697065, BUNDLE	206.83	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	251.93	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
789200	Advertising		APEX INVITATIONAL GOLF TOURNAMENT, AUG 5, AD	100.00	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
789200	Advertising		ADVOCATE MEDIA, 211588, AD	76.00	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
789200	Advertising		ADVOCATE MEDIA, 211512, AD	70.00	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
811300	Office Rentals		Annex Investments - Office rent	869.56	01.09.2011	2011	LENORE E ZANN MLA	Const Rent
** Victoria - The Lakes - Member Expenses				3,042.49				
* ViTL - Other Travel Expenses				1,590.60				
638100	M L A		JUL 6-7, COMMUTE 9, PDS	331.34	29.09.2011	2011	KEITH L BAIN MLA	JUL TRAVEL
638100	M L A		JUL 20-21, COMMUTE 10, PDS	331.34	29.09.2011	2011	KEITH L BAIN MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 11, PD	298.29	29.09.2011	2011	KEITH L BAIN MLA	JUL TRAVEL
638100	M L A		AUG 10, COMMUTE 12, PD	298.29	29.09.2011	2011	KEITH L BAIN MLA	AUG TRAVEL
638100	M L A		AUG 23-24, COMMUTE 13, PDS	331.34	29.09.2011	2011	KEITH L BAIN MLA	AUG TRAVEL
* ViTL - Living Expenses				995.00				
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.09.2011	2011	KEITH L BAIN MLA	LA Rent
* ViTL - Franking and Travel Expenses				456.89				
638100	M L A		AUG 3-30, FRANKING & TRAVEL	456.89	29.09.2011	2011	KEITH L BAIN MLA	AUG FRANKING & TRAVEL
** Waverley Fall River - Member Expenses				2,929.52				
* WFRB - Franking and Travel Expenses				84.48				
761400	Postage		RELIABLE COURIER, 24927, COURIER	61.50	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761400	Postage		FEDEX, 591468028, COURIER	22.98	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
* WFRB - Constituency Expenses				2,845.04				
615100	Casual Employees		Pay Ending 24.09.11	153.46	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 24.09.11	4.75	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		SHREDDERS, 17898, SHREDDING	149.98	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761200	Misc. Office Expense		STAPLES, 50378B, PAPER, FOLDERS	170.49	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761200	Misc. Office Expense		STAPLES, 40954, COPIES, CARDSTOCK	137.25	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761200	Misc. Office Expense		STAPLES, 31158, MOUSEPAD, HARDWARE, COPIES	39.28	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761700	Photocopy Charges		ADVANCE COPIER, MAY-JUL COPIER RENTAL	117.00	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761700	Photocopy Charges		STAPLES, 23624, COPYING	11.30	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
784100	Telecommunications		BELL ALIANT, 7757174, BUNDLE	621.39	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
784100	Telecommunications		BELL ALIANT, 8305045, BUNDLE	277.45	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
789200	Advertising		WEEKLY PRESS, 207828, AD	31.36	22.09.2011	2011	HON PERCY A PARIS	JUN EXP
789200	Advertising		WEEKLY PRESS, 205764, AD	31.36	22.09.2011	2011	HON PERCY A PARIS	MAY EXP

789200	Advertising		BEAVER BANK KINSAC BULLETIN, APR 22, AD	50.00	22.09.2011	2011	HON PERCY A PARIS	APR EXP
789200	Advertising		WOODBINE FAMILY ASSOCIATION, 1, AD	60.00	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
792800	Pest Control		BRAEMAR, 427423, PEST CONTROL	50.00	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
793100	Janitorial Services		HOUSEWORK4U, 33, JUN CLEANING	110.00	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
811300	Office Rentals		Greg Boyd - office rent	700.00	01.09.2011	2011	HON PERCY A PARIS	Const Rent
813300	Office Furniture		STAPLES, 50378A, CHAIR	129.97	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
** Yarmouth - Member Expenses				4,944.70				
* Yarm - Other Travel Expenses				281.61				
638100	M L A		AUG 3-4, COMMUTE 12, PDS	281.61	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG TRAVEL
* Yarm - Living Expenses				1,253.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,163.00	01.09.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance		2730979 CANADA INC, AUG PARKING	90.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG LA
* Yarm - Franking and Travel Expenses				102.78				
638100	M L A		AUG 4-14, FRANKING & TRAVEL	102.78	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG FRANKING & TRAVEL
* Yarm - Constituency Expenses				3,307.31				
761200	Misc. Office Expense		RADIO CJLS LTD, 37534, COMMUNICATIONS	503.99	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 76564A, COMMUNICATION	107.09	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 77287A, COMMUNICATION	107.09	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 76907A, COMMUNICATION	107.09	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
762500	Print Prod Charges		L & G SIGN, 7240, OFFICE SIGN	285.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 9045024, BUNDLE	246.48	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
784700	Cellular Phones		TELUS, AUG 16, CELL	342.57	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 76564B, AD	65.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 77287B, AD	65.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 76907B, AD	65.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 76221, AD	65.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
793100	Janitorial Services		LEANNE BROWN, 4, AUG CLEANING	48.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
811300	Office Rentals		LG Trask Holdings - Office rent	1,300.00	01.09.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent