

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					131,650.50				
** Annapolis - Member Expenses					4,770.53				
* Anna - Other Travel Expenses					521.34				
638100	M L A			APR 3-8, COMMUTE 1, LEG PDS	261.18	20.04.2011	2011	HON STEPHEN MCNEIL	APR TRAVEL
638100	M L A			APR 11-15, COMMUTE 2, LEG PDS	260.16	20.04.2011	2011	HON STEPHEN MCNEIL	APR TRAVEL
* Anna - Living Expenses					1,640.00				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,640.00	01.04.2011	2011	HON STEPHEN MCNEIL	LA Rent
639100	MLA Living Allowance			2930979 CANADA INC, LA RENT	1,640.00	12.04.2011	2011	HON STEPHEN MCNEIL	LA RENT
639100	MLA Living Allowance			Chq#3346453 Doc#2800144126	1,640.00	13.04.2011	2011	HON STEPHEN MCNEIL	Chq#3346453
* Anna - Franking and Travel Expenses					59.00				
761400	Postage			CANADA POST, 638058, POSTAGE	59.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
* Anna - Constituency Expenses					2,550.19				
761200	Misc. Office Expense			HOME HARDWARE, 122804, OFFICE SUPPLIES	42.62	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 118401, WATER	6.50	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
761200	Misc. Office Expense			COSCTO, 19660, FRAMES	99.95	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
761200	Misc. Office Expense			SOURCE BINDING, 16413, CERTIFICATE HOLDERS	355.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
784100	Telecommunications			BELL ALIANT, 6773355, BUNDLE	344.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
784700	Cellular Phones			BELL MOBILITY, APR 6, CELL	360.47	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
789200	Advertising			A ROYAL CONSORT, MAR, AD	50.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
789200	Advertising			COLIN CHIPMAN MEMORIAL TOURNMENT, 201112, AD	50.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
789200	Advertising			TRANSCONTINENTAL, 71619, AD	59.65	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
789200	Advertising			BRIDGETOWN REGIONAL HIGH SCHOOL, 22011, AD	85.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
793100	Janitorial Services			P VANROESTEL, APR CLEANING	100.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
793100	Janitorial Services			GORDON RIESE, 351113, APR WINDOW CLEANING	39.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
811300	Office Rentals			Parsons InvtS - Office Rent	700.00	01.04.2011	2011	HON STEPHEN MCNEIL	Const Rent
814100	Staff Training			FRED PRYOR SEMINARS, 12568576, CA TRAINING	159.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
814100	Staff Training			FRED PRYOR SEMINARS, 12568579, CA TRAINING	99.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
** Antigonish - Member Expenses					1,282.75				
* Anti - Constituency Expenses					1,282.75				
798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	345.00	20.04.2011	2011	MAURICE SMITH MLA	THOMAS JANSEN 4146
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.04.2011	2011	MAURICE SMITH MLA	Const Rent
** Argyle - Member Expenses					4,655.28				
* Argy - Other Travel Expenses					1,390.54				
638100	M L A			APR 4-8, COMMUTE 1, LEG PDS	364.16	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A			APR 11-15, COMMUTE 2, LEG PDS	364.16	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A			APR 18-21, COMMUTE 3, LEG PDS	331.11	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A			APR 25-29, COMMUTE 4, LEG PDS	331.11	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR TRAVEL
* Argy - Living Expenses					1,383.63				
639100	MLA Living Allowance			Garrison Watch - LA Rent	1,233.00	01.04.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications			EASTLINK, APR 5, BUNDLE	111.26	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR LA
785200	Electricity	247	KWH	NS POWER, MAR 15, ELECT	39.37	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR LA
* Argy - Constituency Expenses					1,881.11				
784100	Telecommunications			BELL ALIANT, 6836713, PHONE	196.14	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
784700	Cellular Phones			BELL MOBILITY, 511247387, CELL	180.85	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
786100	Equipment Repairs			KING LASER PRODUCTS INC, 56438, SERVICE	44.98	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TRANSCONTINENTAL, 69585, AD	55.00	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TRANSCONTINENTAL, 69898, AD	116.00	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TRANSCONTINENTAL, 70221, AD	55.00	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TRANSCONTINENTAL, 70539, AD	55.00	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TRANSCONTINENTAL, 70852, AD	55.00	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
811300	Office Rentals			Vaughne Holdings - Office rent	1,075.35	01.04.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
818100	Subscr Periodicals			VANGUARD, 38748, SUBSCRIPTION	47.79	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
** Bedford - Birch Cove - Member Expenses					1,813.01				
* BdBC - Constituency Expenses					1,813.01				
615100	Casual Employees			Pay Ending 09.04.11	156.00	09.04.2011	2011		PP0000004196
627100	Fringe Benefits			Pay Ending 09.04.11	8.98	09.04.2011	2011		PP0000004196
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 931, CERTIFICATES	10.00	30.04.2011	2011	KELLY M REGAN MLA	APR EXP

798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	KELLY M REGAN MLA	THOMAS JANSEN 4146
811300	Office Rentals			Universal Props - Office rent	1,413.03	01.04.2011	2011	KELLY M REGAN MLA	Const Rent
** Cape Breton Centre - Member Expenses					5,529.46				
* CBct - Other Travel Expenses					821.74				
638100	M L A			FEB 3-25, 111199, CRYSTAL CAB & LIMO SERVICES	407.83	14.04.2011	2011	HON FRANK CORBETT	APR TRAVEL
638100	M L A			MAR 7-28, 111209, CRYSTAL CAB & LIMO SERVICE	413.91	14.04.2011	2011	HON FRANK CORBETT	APR TRAVEL
* CBct - Living Expenses					1,375.00				
639100	MLA Living Allowance			ARMOUR GROUP, APR RENT	1,375.00	14.04.2011	2011	HON FRANK CORBETT	APR LA
* CBct - Franking and Travel Expenses					80.37				
761400	Postage			CANADA POST, 418659, POSTAGE	9.28	28.04.2011	2011	HON FRANK CORBETT	APR EXP
761400	Postage			CANADA POST, 420116, POSTAGE	59.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
761400	Postage			CANADA POST, 419213, POSTAGE	12.09	28.04.2011	2011	HON FRANK CORBETT	APR EXP
* CBct - Constituency Expenses					3,252.35				
615100	Casual Employees			Pay Ending 09.04.11	93.60	09.04.2011	2011		PP0000004196
615100	Casual Employees			Pay Ending 23.04.11	187.20	23.04.2011	2011		PP0000004213
627100	Fringe Benefits			Pay Ending 09.04.11	3.63	09.04.2011	2011		PP0000004196
627100	Fringe Benefits			Pay Ending 23.04.11	7.26	23.04.2011	2011		PP0000004213
761200	Misc. Office Expense			CONNORS BASICS, 25875501, OFFICE SUPPLIES	106.99	28.04.2011	2011	HON FRANK CORBETT	APR EXP
761200	Misc. Office Expense			CONNORS BASICS, 258755, OFFICE SUPPLIES	539.94	28.04.2011	2011	HON FRANK CORBETT	APR EXP
784100	Telecommunications			BELL ALIANT, 6888523, BUNDLE	266.87	28.04.2011	2011	HON FRANK CORBETT	APR EXP
785200	Electricity	3,720	KWH	NS POWER, APR, ELECT	81.74	28.04.2011	2011	HON FRANK CORBETT	APR EXP
785200	Electricity	1,731	KWH	NS POWER, APR 14, ELECT	248.17	28.04.2011	2011	HON FRANK CORBETT	APR EXP
786100	Equipment Repairs			NET X COMPUTER, 21846, SERVICE	194.95	28.04.2011	2011	HON FRANK CORBETT	APR EXP
789200	Advertising			COMMUNITY PRESS, 3785, AD	80.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
789200	Advertising			SEASIDE CABLE, 21184, AD	70.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
789200	Advertising			COASTAL RADIO, 11030109, AD	100.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
789200	Advertising			COASTAL RADIO, 11020082, AD	100.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
792400	Waste Removal			BRIAN BOUTILIER, APR WASTE REMOVAL	25.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
793100	Janitorial Services			DONNA BOUTILIER, APR CLEANING	50.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	297.00	20.04.2011	2011	HON FRANK CORBETT	THOMAS JANSEN 4146
811300	Office Rentals			BERNIE CORBETT, APR RENT	800.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
** Cape Breton North - Member Expenses					1,866.57				
* CBnt - Constituency Expenses					1,866.57				
615100	Casual Employees			Pay Ending 09.04.11	655.20	09.04.2011	2011		PP0000004196
615100	Casual Employees			Pay Ending 23.04.11	1,092.00	23.04.2011	2011		PP0000004213
627100	Fringe Benefits			Pay Ending 09.04.11	44.76	09.04.2011	2011		PP0000004196
627100	Fringe Benefits			Pay Ending 23.04.11	74.61	23.04.2011	2011		PP0000004213
** Cape Breton Nova - Member Expenses					1,853.72				
* CBNv - Living Expenses					1,080.00				
639100	MLA Living Allowance			2730979 CANADA INC, LA RENT	1,080.00	21.04.2011	2011	GORDON L GOSSE MLA	LA RENT
* CBNv - Constituency Expenses					773.72				
615100	Casual Employees			Pay Ending 09.04.11	200.30	09.04.2011	2011		PP0000004196
615100	Casual Employees			Pay Ending 23.04.11	320.49	23.04.2011	2011		PP0000004213
627100	Fringe Benefits			Pay Ending 09.04.11	10.74	09.04.2011	2011		PP0000004196
627100	Fringe Benefits			Pay Ending 23.04.11	17.19	23.04.2011	2011		PP0000004213
798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	GORDON L GOSSE MLA	THOMAS JANSEN 4146
** Cape Breton South - Member Expenses					4,569.78				
* CBSt - Other Travel Expenses					1,390.88				
638100	M L A			APR 4-8, COMMUTE 1	463.63	10.04.2011	2011	HON MANNING MACDONALD	APR TRAVEL
638100	M L A			APR 11-15, COMMUTE 2, PDS	463.63	26.04.2011	2011	HON MANNING MACDONALD	APR TRAVEL
638100	M L A			APR 18-22, COMMUTE 3, PDS	463.62	26.04.2011	2011	HON MANNING MACDONALD	APR TRAVEL
* CBSt - Living Expenses					1,158.81				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,096.00	01.04.2011	2011	HON MANNING MACDONALD	LA Rent
639100	MLA Living Allowance			2930979 CANADA INC, LA RENT	1,096.00	12.04.2011	2011	HON MANNING MACDONALD	LA RENT
639100	MLA Living Allowance			Chq#3346453 Doc#2800144123	1,096.00	13.04.2011	2011	HON MANNING MACDONALD	Chq#3346453
784100	Telecommunications			EASTLINK, APR 3, CABLE	62.81	26.04.2011	2011	HON MANNING MACDONALD	APR LA
* CBSt - Constituency Expenses					2,020.09				
626100	Other Earnings			Pay Ending 09.04.11	360.00	09.04.2011	2011		PP0000004196
626100	Other Earnings			Pay Ending 23.04.11	600.00	23.04.2011	2011		PP0000004213
784100	Telecommunications			BELL ALIANT, APR 6, BUNDLE	142.73	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
784100	Telecommunications			BELL ALIANT, 6954806, BUNDLE	131.52	28.04.2011	2011	HON MANNING MACDONALD	APR EXP

784100	Telecommunications		BELL ALIANT, APR 9, PHONE	40.30	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
784700	Cellular Phones		BELL ALIANT, APR 4, CELL	480.54	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
786600	IT Hardware Maint.		ALLIANCE, 10061270, SERVICE	52.50	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
786600	IT Hardware Maint.		ALLIANCE, 10061254, SERVICE	52.50	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
789200	Advertising		EASTLINK, MAR 31, AD	160.00	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
** Cape Breton West - Member Expenses				5,228.12				
* CBWt - Living Expenses				1,285.82				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,260.00	01.04.2011	2011	ALFRED W MACLEOD MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,260.00	12.04.2011	2011	ALFRED W MACLEOD MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144125	1,260.00	13.04.2011	2011	ALFRED W MACLEOD MLA	Chq#3346453
784100	Telecommunications		BELL ALIANT, APR 6, PHONE	25.82	30.04.2011	2011	ALFRED W MACLEOD MLA	APR LA
* CBWt - Franking and Travel Expenses				887.64				
638100	M L A		APR 1-30, FRANKING & TRAVEL	913.46	30.04.2011	2011	ALFRED W MACLEOD MLA	APR FRANKING & TRAVEL
784100	Telecommunications		BELL ALIANT, APR 6, PHONE	25.82	30.04.2011	2011	ALFRED W MACLEOD MLA	APR LA
* CBWt - Constituency Expenses				3,054.66				
638100	M L A		J WADDEN, CA EXP	216.47	28.04.2011	2011	ALFRED W MACLEOD MLA	JAN EXP
761300	Printing/Stationery		LYNK PRINTING SERVICE, 15362B, STATIONERY	50.47	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 6471462, PHONE	374.06	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
784100	Telecommunications		EASTLINK, APR 10, CABLE	31.13	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 13, CELL	354.91	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
785200	Electricity	2,847	NS POWER, MAR 28, ELECT	392.21	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
789200	Advertising		CJCB RADIO, 255064, AD	33.00	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
789200	Advertising		MAX 98.3FM, 255065, AD	33.00	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
789200	Advertising		94.9 THE CAPE, 255066, AD	33.00	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 29356, AD	280.00	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
789200	Advertising		LYNK PRINTING SERVICE, 15362A, AD	173.91	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.04.2011	2011	ALFRED W MACLEOD MLA	Const Rent
817100	Membership Dues		SYDNEY & AREA CHAMBER COMMERCE, 11003, MEMBERSHIP	82.50	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
** Chester St.Margaret's - Member Expenses				3,537.88				
* CStM - Living Expenses				1,220.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.04.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,220.00	12.04.2011	2011	HON DENISE PETERSON-RAFUSE	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144128	1,220.00	13.04.2011	2011	HON DENISE PETERSON-RAFUSE	Chq#3346453
* CStM - Constituency Expenses				2,317.88				
615100	Casual Employees		Pay Ending 09.04.11	317.72	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	229.84	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 09.04.11	19.58	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	10.44	23.04.2011	2011		PP0000004213
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON DENISE PETERSON-RAFUSE	THOMAS JANSEN 4146
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.04.2011	2011	HON DENISE PETERSON-RAFUSE	Const Rent
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	215.30	28.04.2011	2011	HON DENISE PETERSON-RAFUSE	MLA CONSTITUENCY
** Clare - Member Expenses				1,617.80				
* Clar - Living Expenses				1,108.20				
639100	MLA Living Allowance		HOMBURG CANADA, APR RENT	980.00	28.04.2011	2011	HON WAYNE GAUDET	APR LA
784100	Telecommunications		EASTLINK, MAR 17, CABLE	57.38	28.04.2011	2011	HON WAYNE GAUDET	APR LA
784100	Telecommunications		BELL ALIANT, MAR 18, PHONE	70.82	28.04.2011	2011	HON WAYNE GAUDET	APR LA
* Clar - Constituency Expenses				509.60				
819100	Other		CASUAL PAYROLL PPE APRIL 23, 2011	509.60	30.04.2011	2011	HON WAYNE GAUDET	MLA CONSTITUENCY
** Colchester Musqu. Valley - Membr Exp.				4,140.30				
* CoMV - Constituency Expenses				4,140.30				
615100	Casual Employees		Pay Ending 23.04.11	737.43	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 23.04.11	42.18	23.04.2011	2011		PP0000004213
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 936, CARDS	50.00	30.04.2011	2011	GARY C BURRILL MLA	APR EXP
789200	Advertising		ADVOCATE, 34927, 1000 ADDL AD 2011	719.00	10.04.2011	2011	GARY C BURRILL MLA	1000 ADDL AD 2011
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	265.00	20.04.2011	2011	GARY C BURRILL MLA	THOMAS JANSEN 4146
819100	Other		CASUAL PAYROLL, PPE MAR 26, 2011	1,801.64	12.04.2011	2011	GARY C BURRILL MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	320.32	28.04.2011	2011	GARY C BURRILL MLA	MLA CONSTITUENCY
819100	Other		CASUAL PPE APRIL 23, 2011	204.73	30.04.2011	2011	GARY C BURRILL MLA	MLA CONSTITUENCY
** Colchester North - Member Expenses				5,689.03				
* CoNt - Other Travel Expenses				880.04				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	211.75	30.04.2011	2011	HON KAREN CASEY	APR TRAVEL

638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	244.79	30.04.2011	2011	HON KAREN CASEY	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	211.75	30.04.2011	2011	HON KAREN CASEY	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	211.75	30.04.2011	2011	HON KAREN CASEY	APR TRAVEL
* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		Paramount Mgmt - LA rent	1,775.00	01.04.2011	2011	HON KAREN CASEY	LA Rent
639100	MLA Living Allowance		PARAMOUNT MGMT, LA RENT, APR OVER PYT	305.00	14.04.2011	2011	HON KAREN CASEY	SPEAKER OFFICE CR 1
* CoNt - Franking and Travel Expenses				187.54				
638100	M L A		APR 2-25, FRANKING & TRAVEL	168.10	30.04.2011	2011	HON KAREN CASEY	APR FRANKING & TRAVEL
761400	Postage		CANADA POST, 145943, POSTAGE	19.44	30.04.2011	2011	HON KAREN CASEY	APR EXP
* CoNt - Constituency Expenses				3,151.45				
761200	Misc. Office Expense		WALMART, 5593, OFFICE SUPPLIES	13.88	30.04.2011	2011	HON KAREN CASEY	APR EXP
761200	Misc. Office Expense		SHRED-IT, 13178216172, SHREDDING	69.94	30.04.2011	2011	HON KAREN CASEY	APR EXP
761200	Misc. Office Expense		SOBEYS, 907000, OFFICE SUPPLIES	2.08	30.04.2011	2011	HON KAREN CASEY	APR EXP
784100	Telecommunications		BELL ALIANT, 6657660, BUNDLE	335.37	30.04.2011	2011	HON KAREN CASEY	APR EXP
789200	Advertising		DAVGO PRINT & PROMO LTD, 2260, AD	390.00	30.04.2011	2011	HON KAREN CASEY	APR EXP
789200	Advertising		SENIORS' INFORMATION DIRECTORY, 35042L, AD	125.00	30.04.2011	2011	HON KAREN CASEY	APR EXP
789200	Advertising		GET NOTICED BOARDS, 1157, AD	394.00	30.04.2011	2011	HON KAREN CASEY	APR EXP
789200	Advertising		TRANSCONTINENTAL, 61671, AD	741.01	30.04.2011	2011	HON KAREN CASEY	APR EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.04.2011	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 111, APR RENT	100.00	30.04.2011	2011	HON KAREN CASEY	APR EXP
** Cole Harb. East. Passage - Membr Exp.				1,961.47				
* CHEP - Constituency Expenses				1,961.47				
615100	Casual Employees		Pay Ending 09.04.11	199.68	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	374.40	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 09.04.11	10.76	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	21.19	23.04.2011	2011		PP0000004213
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	REBECCA J KENT MLA	THOMAS JANSEN 4146
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.04.2011	2011	REBECCA J KENT MLA	Const Rent
** Cole Harbour - Member Expenses				2,378.31				
* CHbr - Constituency Expenses				2,378.31				
615100	Casual Employees		Pay Ending 09.04.11	499.20	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	873.60	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 09.04.11	28.82	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	51.69	23.04.2011	2011		PP0000004213
811300	Office Rentals		2284075 NS Ltd - Office Rent	925.00	01.04.2011	2011	HON DARRELL DEXTER	Const Rent
** Cumberland North - Member Expenses				2,845.30				
* CmNt - Living Expenses				1,345.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.04.2011	2011	BRIAN SKABAR MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,345.00	12.04.2011	2011	BRIAN SKABAR MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144129	1,345.00	13.04.2011	2011	BRIAN SKABAR MLA	Chq#3346453
* CmNt - Constituency Expenses				1,500.30				
615100	Casual Employees		Pay Ending 09.04.11	164.32	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	191.36	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 09.04.11	4.09	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	5.53	23.04.2011	2011		PP0000004213
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 925, CERTIFICATES HOLDERS	60.00	18.04.2011	2011	BRIAN SKABAR MLA	MLA CONSTITUENCY EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	BRIAN SKABAR MLA	THOMAS JANSEN 4146
811300	Office Rentals		Casey Realty - Office Rent	850.00	01.04.2011	2011	BRIAN SKABAR MLA	Const Rent
** Cumberland South - Member Expenses				2,691.48				
* CmSt - Franking and Travel Expenses				59.00				
761400	Postage		CANADA POST, 308288, POSTAGE	59.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
* CmSt - Constituency Expenses				2,632.48				
615100	Casual Employees		Pay Ending 09.04.11	117.00	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	468.02	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 09.04.11	2.92	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	11.66	23.04.2011	2011		PP0000004213
784100	Telecommunications		BELL ALIANT, 6787680, BUNDLE	119.71	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 6787032, BUNDLE	94.75	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
784700	Cellular Phones		BELL ALIANT, MAR 24, CELL	72.43	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
785610	Central Serv Water	1	LTR TOWN OF PARRSBORO, APR 1, WATER	34.69	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
789200	Advertising		PARRSBORO RADIO SOCIETY. 407, AD	100.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP

789200	Advertising		OXFORD JOURNAL, 28247, AD	111.30	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
789200	Advertising		TOWN OF SPRINGHILL, 641, AD	150.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
811300	Office Rentals		RANDY RYAN, APR RENT	750.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
811300	Office Rentals		CORINNE SKULMOSKI, APR RENT	250.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
811300	Office Rentals		DR COCHRANE MEDICAL CENTRE, MAR RH RENT	50.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
811300	Office Rentals		DR COCHRANE MEDICAL CENTRE, APR RH RENT	50.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
811300	Office Rentals		CORINNE SKULMOSKI, NOV RENT	250.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
** Dart. South Port. Valley - Membr Exp.				369.00				
* DSPV - Constituency Expenses				369.00				
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	369.00	20.04.2011	2011	HON MARILYN MORE	THOMAS JANSEN 4146
** Dartmouth East - Member Expenses				2,895.22				
* DarE - Other Travel Expenses				495.65				
638100	M L A		APR 1, 4-8, 11-15, 18-21, LEG PDS	495.65	26.04.2011	2011	ANDREW G YOUNGER MLA	APR TRAVEL
* DarE - Constituency Expenses				2,399.57				
761200	Misc. Office Expense		STAPLES, 141190231, OFFICE SUPPLIES	317.44	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
761200	Misc. Office Expense		STAPLES, APR 11, OFFICE SUPPLIES	25.13	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
784100	Telecommunications		EASTLINK, APR 10, INTERNET	52.95	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
784100	Telecommunications		EASTLINK, 2723781, PHONES	70.80	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
784100	Telecommunications		SHERWEB, 363453, EXCHANGE HOSTING	101.55	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 21, CELL	307.04	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
789200	Advertising		MARITIME DANCE, 2011D04401, AD	50.00	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
789200	Advertising		SNAP, V059010784, AD	135.00	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
789200	Advertising		COLE HARBOUR RURAL HERITAGE SOCIETY, 11010, AD	250.00	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
793100	Janitorial Services		LYNN TAYLOR, APR CLEANING	50.00	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	273.00	20.04.2011	2011	ANDREW G YOUNGER MLA	THOMAS JANSEN 4146
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.04.2011	2011	ANDREW G YOUNGER MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, APR, SUBSCRIPTION	30.00	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
** Dartmouth North - Member Expenses				2,769.46				
* DarN - Other Travel Expenses				396.52				
638100	M L A		MAR 31, LEG PD	33.04	18.04.2011	2011	TREVOR JOHN ZINCK MLA	APR TRAVEL
638100	M L A		APR 1, LEG PD	33.04	18.04.2011	2011	TREVOR JOHN ZINCK MLA	APR TRAVEL
638100	M L A		APR 4-8, LEG PDS	165.22	18.04.2011	2011	TREVOR JOHN ZINCK MLA	APR TRAVEL
638100	M L A		APR 11-15, LEG PDS	165.22	18.04.2011	2011	TREVOR JOHN ZINCK MLA	APR TRAVEL
* DarN - Constituency Expenses				2,372.94				
651100	Professional Service		DETECK SECURITY, 11190, ANSWERING SERVICE	204.01	10.04.2011	2011	TREVOR JOHN ZINCK MLA	APR EXP
761200	Misc. Office Expense		STAPLES, 46149, OFFICE SUPPLIES	22.25	10.04.2011	2011	TREVOR JOHN ZINCK MLA	APR EXP
761200	Misc. Office Expense		SOBEYS, 8910, OFFICE SUPPLIES	14.83	10.04.2011	2011	TREVOR JOHN ZINCK MLA	APR EXP
789200	Advertising		PARENT CHILD GUIDE, 16738, AD	150.00	10.04.2011	2011	TREVOR JOHN ZINCK MLA	APR EXP
811300	Office Rentals		3170793 NS Ltd - Office Rent	1,981.85	01.04.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
** Digby - Annapolis - Member Expenses				2,995.42				
* DAnn - Other Travel Expenses				1,257.91				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	330.99	30.04.2011	2011	HAROLD THERIAULT MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	331.00	30.04.2011	2011	HAROLD THERIAULT MLA	APR TRAVEL
638100	M L A		APR 18-22, COMMUTE 3, LEG PDS	297.96	30.04.2011	2011	HAROLD THERIAULT MLA	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	297.96	30.04.2011	2011	HAROLD THERIAULT MLA	APR TRAVEL
* DAnn - Living Expenses				1,016.61				
639100	MLA Living Allowance		Southwest Props - LA rent	848.00	01.04.2011	2011	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications		BELL ALIANT, APR 3, BUNDLE	69.51	30.04.2011	2011	HAROLD THERIAULT MLA	APR LA
784100	Telecommunications		BELL, APR 4, CABLE	69.02	30.04.2011	2011	HAROLD THERIAULT MLA	APR LA
785200	Electricity	90 KWH	NS POWER, MAR 30, ELECT	30.08	30.04.2011	2011	HAROLD THERIAULT MLA	APR LA
* DAnn - Franking and Travel Expenses				150.86				
638100	M L A		APR 2-30, FRANKING & TRAVEL	150.86	30.04.2011	2011	HAROLD THERIAULT MLA	APR FRANKING & TRAVEL
* DAnn - Constituency Expenses				570.04				
615100	Casual Employees		Pay Ending 09.04.11	175.30	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	350.60	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 09.04.11	9.71	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	19.43	23.04.2011	2011		PP0000004213
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 934, CERTIFICATES	15.00	30.04.2011	2011	HAROLD THERIAULT MLA	APR EXP
** Eastern Shore - Member Expenses				1,455.00				
* EaSh - Living Expenses				1,200.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.04.2011	2011	SIDNEY PREST MLA	LA Rent



639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,200.00	12.04.2011	2011	SIDNEY PREST MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144212	1,200.00	13.04.2011	2011	SIDNEY PREST MLA	Chq#3346453
* EaSh - Constituency Expenses				255.00				
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	255.00	20.04.2011	2011	SIDNEY PREST MLA	THOMAS JANSEN 4146
** Glace Bay - Member Expenses				2,454.17				
* GlBy - Living Expenses				1,060.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,060.00	01.04.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,060.00	12.04.2011	2011	GEOFFREY MACLELLAN MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144124	1,060.00	13.04.2011	2011	GEOFFREY MACLELLAN MLA	Chq#3346453
* GlBy - Constituency Expenses				1,394.17				
615100	Casual Employees		Pay Ending 09.04.11	88.40	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	218.40	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 09.04.11	2.36	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	5.45	23.04.2011	2011		PP0000004213
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 923, CARDS	50.00	18.04.2011	2011	GEOFFREY MACLELLAN MLA	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 933, CERTIFICATES & FOLDERS	160.00	30.04.2011	2011	GEOFFREY MACLELLAN MLA	APR EXP
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.04.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
** Guysborough Sheet Harb. - Membr Exp.				809.00				
* GySH - Constituency Expenses				809.00				
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	249.00	20.04.2011	2011	JIM BOUDREAU MLA	THOMAS JANSEN 4146
811300	Office Rentals		Town of Canso - office rent	560.00	01.04.2011	2011	JIM BOUDREAU MLA	Const Rent
** Halifax Atlantic - Member Expenses				925.00				
* HAtl - Constituency Expenses				925.00				
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	MICHELE RAYMOND MLA	THOMAS JANSEN 4146
811300	Office Rentals		Olympus Props - Office rent	700.00	01.04.2011	2011	MICHELE RAYMOND MLA	Const Rent
** Halifax Chebucto - Member Expenses				305.00				
* HChe - Constituency Expenses				305.00				
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	305.00	20.04.2011	2011	HOWARD EPSTEIN MLA	THOMAS JANSEN 4146
** Halifax Citadel Sable Island- Membr Exp.				2,575.00				
* HCSI - Constituency Expenses				2,575.00				
789200	Advertising		ST MARY'S MARKETING, MAR 4, \$1000 ADD'L AD 2011	1,000.00	05.04.2011	2011	LEONARD C PREYRA MLA	\$1000 ADD'L AD 2011
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	385.00	20.04.2011	2011	LEONARD C PREYRA MLA	THOMAS JANSEN 4146
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.04.2011	2011	LEONARD C PREYRA MLA	Const Rent
** Halifax Clayton Park - Member Expenses				376.20				
* HCPK - Constituency Expenses				376.20				
615100	Casual Employees		Pay Ending 09.04.11	168.74	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	183.04	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 09.04.11	7.46	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	6.96	23.04.2011	2011		PP0000004213
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 921, CERTIFICATES	10.00	18.04.2011	2011	DIANA WHALEN MLA	MLA CONSTITUENCY EXP
** Halifax Fairview - Member Expenses				331.67				
* HFvw - Constituency Expenses				331.67				
615100	Casual Employees		Pay Ending 09.04.11	312.14	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 09.04.11	19.53	09.04.2011	2011		PP0000004196
** Halifax Needham - Member Expenses				225.00				
* HNee - Constituency Expenses				225.00				
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON MAUREEN MACDONALD	THOMAS JANSEN 4146
** Hammonds Plns. Up. Sack. - Membr Exp.				1,325.00				
* HPUS - Constituency Expenses				1,325.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 928, CARDS	25.00	30.04.2011	2011	MATTHEW WHYNOTT MLA	APR EXP
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.04.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
** Hants East - Member Expenses				765.00				
* HtsE - Constituency Expenses				765.00				
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON JOHN A MACDONELL	THOMAS JANSEN 4146
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.04.2011	2011	HON JOHN A MACDONELL	Const Rent
** Hants West - Member Expenses				1,265.00				
* HtsW - Constituency Expenses				1,265.00				
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	265.00	20.04.2011	2011	GARNET C PORTER MLA	THOMAS JANSEN 4146
811300	Office Rentals		Citizens Place Holdings - office rent	1,000.00	01.04.2011	2011	GARNET C PORTER MLA	Const Rent
** Inverness - Member Expenses				3,007.25				

* Inve - Other Travel Expenses				1,519.86				
638100	M L A		APR 1, COMMUTE 10B	102.78	30.04.2011	2011	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	370.79	30.04.2011	2011	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	370.79	30.04.2011	2011	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 18-22, COMMUTE 3, LEG PDS	337.75	30.04.2011	2011	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 4, LEG PDS	337.75	30.04.2011	2011	ALLAN MACMASTER MLA	APR TRAVEL
* Inve - Living Expenses				1,178.60				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, APR RENT	1,100.00	10.04.2011	2011	ALLAN MACMASTER MLA	APR LA
784100	Telecommunications		EASTLINK, MAR 10, CABLE	78.60	10.04.2011	2011	ALLAN MACMASTER MLA	APR LA
* Inve - Franking and Travel Expenses				39.79				
638100	M L A		APR 2, FRANKING & TRAVEL	39.79	30.04.2011	2011	ALLAN MACMASTER MLA	APR FRANKING & TRAVEL
* Inve - Constituency Expenses				269.00				
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	269.00	20.04.2011	2011	ALLAN MACMASTER MLA	THOMAS JANSEN 4146
** Kings North - Member Expenses				325.00				
* KiNt - Constituency Expenses				325.00				
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	325.00	20.04.2011	2011	JAMES E MORTON MLA	THOMAS JANSEN 4146
** Kings South - Member Expenses				629.49				
* KiSt - Constituency Expenses				629.49				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 930, CARDS	25.00	30.04.2011	2011	HON RAMONA JENNEX	APR EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON RAMONA JENNEX	THOMAS JANSEN 4146
811300	Office Rentals		S FRASER REAL ESTATE, ADDL APR RENT	379.49	28.04.2011	2011	HON RAMONA JENNEX	APR EXP
** Kings West - Member Expenses				2,761.17				
* KiWt - Other Travel Expenses				628.84				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	264.68	20.04.2011	2011	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		APR 11-13, COMMUTE 2, LEG PDS	198.60	20.04.2011	2011	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		APR 14-15, COMMUTE 3, PDS	165.56	29.04.2011	2011	LEO GLAVINE MLA	APR TRAVEL
639100	MLA Living Allowance		APR 14-15, COMMUTE 3, PDS	165.56	29.04.2011	2011	LEO GLAVINE MLA	APR TRAVEL
639100	MLA Living Allowance		APR 14-15, COMMUTE 3, LEG PDS	165.56	20.04.2011	2011	LEO GLAVINE MLA	APR TRAVEL
* KiWt - Franking and Travel Expenses				414.46				
638100	M L A		APR 1-15, FRANKING & TRAVEL	414.46	20.04.2011	2011	LEO GLAVINE MLA	APR FRANKING & TRAVEL
* KiWt - Constituency Expenses				1,717.87				
615100	Casual Employees		Pay Ending 09.04.11	149.76	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	299.52	23.04.2011	2011		PP0000004213
626100	Other Earnings		Pay Ending 09.04.11	138.46	09.04.2011	2011		PP0000004196
626100	Other Earnings		Pay Ending 23.04.11	230.77	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 09.04.11	3.73	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	7.46	23.04.2011	2011		PP0000004213
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.04.2011	2011	LEO GLAVINE MLA	Const Rent
** Lunenburg - Member Expenses				5,993.35				
* Lune - Other Travel Expenses				911.43				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	228.55	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A		APR 11-12, COMMUTE 2, LEG PDS	129.42	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A		APR 13-15, COMMUTE 3, LEG PDS	162.46	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	195.50	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 5, LEG PDS	195.50	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR TRAVEL
* Lune - Living Expenses				1,147.23				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,035.00	01.04.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,035.00	12.04.2011	2011	PAMELA D BIRDSALL MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144225	1,035.00	13.04.2011	2011	PAMELA D BIRDSALL MLA	Chq#3346453
784100	Telecommunications		BELL ALIANT, APR 3, PHONE	112.23	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR LA
* Lune - Franking and Travel Expenses				100.38				
638100	M L A		APR 2-17, FRANKING & TRAVEL	64.98	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR FRANKING & TRAVEL
761400	Postage		CANADA POST, 867935, POSTAGE	35.40	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
* Lune - Constituency Expenses				3,834.31				
761200	Misc. Office Expense		L HAYSOM, CA EXP	55.70	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense		CKBW, 65643, COMMUNICATIONS	480.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense		HANK FM, 65644, COMMUNICATIONS	408.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 76000, COMMUNICATIONS	86.44	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense		LOONIES & TOONIES, APR 21, OFFICE SUPPLIES	9.50	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense		NS LEADERSHIP PRAYER BREAKFAST, R345936, TICKET	35.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 937, CERTIFICATES & FOLDERS	140.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP

784100	Telecommunications			BELL ALIANT, 6848565, BUNDLE	168.76	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, APR 13, CELL	206.36	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
785200	Electricity	90	KWH	TOWN OF LUNENBURG, MAR 15, ELECT	20.03	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 75691, AD	32.93	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			NEW GERMANY PROMOTION SOCIETY, 14, AD	20.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 75805, AD	32.93	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 75875, AD	27.43	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 75949, AD	32.92	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 76048, AD	32.93	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 76142, AD	27.44	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 76166, AD	32.93	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
793100	Janitorial Services			INSIDE OUT CLEANING SVC, 40809 APR CLEANING	110.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
793100	Janitorial Services			INSIDE OUT CLEANING SVC, 40832, FLOORS REFINISHED	450.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	PAMELA D BIRDSALL MLA	THOMAS JANSEN 4146
811300	Office Rentals			SCOTT SHERMAN, APR RENT	1,050.01	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
811300	Office Rentals			NEW GERMANY AREA PROMOTION SOCIETY, 19, APR RENT	150.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
** Lunenburg West - Member Expenses					261.00				
* LuWt - Constituency Expenses					261.00				
798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	261.00	20.04.2011	2011	GARY WILLIAM RAMEY MLA	THOMAS JANSEN 4146
** Pictou Center - Member Expenses					1,786.00				
* PiCt - Living Expenses					1,357.91				
639100	MLA Living Allowance			2730979 CANADA INC, APR RENT	1,240.00	10.04.2011	2011	HON PETER ROSS LANDRY	APR LA
784100	Telecommunications			EASTLINK, MAR 10, BUNDLE	117.91	10.04.2011	2011	HON PETER ROSS LANDRY	APR LA
* PiCt - Constituency Expenses					428.09				
615100	Casual Employees			Pay Ending 09.04.11	404.45	09.04.2011	2011		PP0000004196
627100	Fringe Benefits			Pay Ending 09.04.11	23.64	09.04.2011	2011		PP0000004196
** Pictou East - Member Expenses					5,894.25				
* PiEt - Living Expenses					2,341.34				
639100	MLA Living Allowance			RJC REAL ESTATE, APR RENT	990.00	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR LA
639100	MLA Living Allowance			RJC REAL ESTATE, MAY RENT, POSTED APR 30, S/B MAY 1	990.00	30.04.2011	2011	CLARRIE F MACKINNON MLA	MAY LA
784100	Telecommunications			EASTLINK, MAR 3, BUNDLE	124.51	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR LA
784100	Telecommunications			EASTLINK, APR 3, BUNDLE, POSTED APR 30, S/B MAY 1	129.71	30.04.2011	2011	CLARRIE F MACKINNON MLA	MAY LA
785200	Electricity	313	KWH	NS POWER, FEB 16, ELECT	55.04	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR LA
785200	Electricity	275	KWH	NS POWER, APR 15, ELECT, POSTED APR 30, S/B MAY 1	52.08	30.04.2011	2011	CLARRIE F MACKINNON MLA	MAY LA
* PiEt - Constituency Expenses					3,552.91				
615100	Casual Employees			Pay Ending 09.04.11	436.80	09.04.2011	2011		PP0000004196
615100	Casual Employees			Pay Ending 23.04.11	873.60	23.04.2011	2011		PP0000004213
627100	Fringe Benefits			Pay Ending 09.04.11	29.17	09.04.2011	2011		PP0000004196
627100	Fringe Benefits			Pay Ending 23.04.11	58.35	23.04.2011	2011		PP0000004213
761200	Misc. Office Expense			DOBSONS OFFICE, 280467, OFFICE SUPPLIES	93.49	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
761200	Misc. Office Expense			DOBSONS OFFICE, 280628, OFFICE SUPPLIES	86.60	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
761200	Misc. Office Expense			WALMART, 645, OFFICE SUPPLIES	8.78	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
761200	Misc. Office Expense			WALMART, 3972, OFFICE SUPPLIES	15.00	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
784100	Telecommunications			BELL ALIANT, 5979475, BUNDLE	309.39	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, FEB 11, CELL	115.24	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 11, CELL	113.01	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
793100	Janitorial Services			FRANCES MACDONALD, 4425, MAR CLEANING	75.00	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	245.00	20.04.2011	2011	CLARRIE F MACKINNON MLA	THOMAS JANSEN 4146
811300	Office Rentals			IDEAL ENGINEERING, MAR RENT	782.61	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
811300	Office Rentals			THORBURN COMMUNITY OFFICE, ST ANNS HALL RENTAL	100.00	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
811300	Office Rentals			COMMUNITY OFFICE, JAN 31, CHURCHVILLE HALL RENTAL	100.00	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
818100	Subscr Periodicals			TRANSCONTINENTAL, 46550, SUBSCRIPTION	85.92	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
818100	Subscr Periodicals			SALTSCAPES, 4473682, SUBSCRIPTION	24.95	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
** Pictou West - Member Expenses					3,117.52				
* PiWt - Living Expenses					1,345.00				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,345.00	01.04.2011	2011	CHARLIE PARKER MLA	LA Rent
639100	MLA Living Allowance			2930979 CANADA INC, LA RENT	1,345.00	12.04.2011	2011	CHARLIE PARKER MLA	LA RENT
639100	MLA Living Allowance			Chq#3346453 Doc#2800144127	1,345.00	13.04.2011	2011	CHARLIE PARKER MLA	Chq#3346453
* PiWt - Constituency Expenses					1,772.52				
615100	Casual Employees			Pay Ending 09.04.11	499.20	09.04.2011	2011		PP0000004196
615100	Casual Employees			Pay Ending 23.04.11	499.20	23.04.2011	2011		PP0000004213



615100	Casual Employees		YE Pay Reversal	199.68	01.04.2011	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110504
627100	Fringe Benefits		Pay Ending 09.04.11	30.50	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	30.50	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		YE Pay Reversal	12.20	01.04.2011	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110504
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	CHARLIE PARKER MLA	THOMAS JANSEN 4146
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.04.2011	2011	CHARLIE PARKER MLA	Const Rent
** Preston - Member Expenses				3,183.46				
* Pres - Constituency Expenses				3,183.46				
615100	Casual Employees		Pay Ending 09.04.11	624.01	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	1,040.02	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 09.04.11	42.43	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	70.73	23.04.2011	2011		PP0000004213
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON KEITH COLWELL	THOMAS JANSEN 4146
811300	Office Rentals		Colley Phillips InvtS - Office Rent	736.96	01.04.2011	2011	HON KEITH COLWELL	Const Rent
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	444.31	28.04.2011	2011	HON KEITH COLWELL	MLA CONSTITUENCY
** Queens - Member Expenses				3,108.84				
* Quee - Living Expenses				1,092.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.04.2011	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance		Chq#3346453 Doc#2800144122	1,092.00	13.04.2011	2011	VICTORIA P CONRAD MLA	Chq#3346453
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,092.00	30.04.2011	2011	VICTORIA P CONRAD MLA	LA RENT
* Quee - Franking and Travel Expenses				0.00				
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,092.00	12.04.2011	2011	VICTORIA P CONRAD MLA	LA RENT
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,092.00	30.04.2011	2011	VICTORIA P CONRAD MLA	LA RENT
* Quee - Constituency Expenses				2,016.84				
615100	Casual Employees		Pay Ending 23.04.11	524.16	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 23.04.11	25.68	23.04.2011	2011		PP0000004213
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 926, CERTIFICATE HOLDERS	269.60	18.04.2011	2011	VICTORIA P CONRAD MLA	MLA CONSTITUENCY EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	VICTORIA P CONRAD MLA	THOMAS JANSEN 4146
811300	Office Rentals		3063392 NS Ltd - Office Rent	972.40	01.04.2011	2011	VICTORIA P CONRAD MLA	Const Rent
** Richmond - Member Expenses				6,975.63				
* Rich - Other Travel Expenses				1,125.91				
638100	M L A		APR 4-8, COMMUTE 1	384.05	10.04.2011	2011	HON MICHEL SAMSON	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, PDS	390.85	26.04.2011	2011	HON MICHEL SAMSON	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, PDS	351.01	26.04.2011	2011	HON MICHEL SAMSON	APR TRAVEL
* Rich - Living Expenses				2,940.00				
639100	MLA Living Allowance		METRO HARBOUR LINK, APR RENT	1,470.00	10.04.2011	2011	HON MICHEL SAMSON	APR LA
639100	MLA Living Allowance		METRO HBR LINK, MAY RENT ,POSTED APR30, S/B MAY 1	1,470.00	30.04.2011	2011	HON MICHEL SAMSON	MAY LA
* Rich - Franking and Travel Expenses				147.55				
638100	M L A		APR 2-30, FRANKING & TRAVEL	147.55	30.04.2011	2011	HON MICHEL SAMSON	APR FRANKING & TRAVEL
* Rich - Constituency Expenses				2,762.17				
615100	Casual Employees		Pay Ending 09.04.11	265.20	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	514.80	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 09.04.11	15.69	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	31.64	23.04.2011	2011		PP0000004213
761200	Misc. Office Expense		RECREATION NS, 5293, TICKET	31.30	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 67721, WATER	5.50	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
784100	Telecommunications		EASTLINK, MAR 10, CABLE	47.39	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
784100	Telecommunications		BELL ALIANT, 6949992, BUNDLE	218.53	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	322.99	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
786100	Equipment Repairs		OFFICE INTERIORS, 212824, SERVICE	38.00	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
789200	Advertising		TELILE, 4666, AD	25.00	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
789200	Advertising		STRAIT RICHARD ATOM A, MAR 24, AD	200.00	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
789200	Advertising		AIMEE BURNS MEMORIAL HOCKEY TOURN, APR 8, AD	100.00	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON MICHEL SAMSON	THOMAS JANSEN 4146
811300	Office Rentals		WINMAR, APR RENT	700.01	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
818100	Subscr Periodicals		HALIFAX HERALD, APR, SUBSCRIPTION	21.12	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
** Sackville Cobequid - Member Expenses				2,975.68				
* SaCo - Other Travel Expenses				297.39				
638100	M L A		APR 1, LEG PD	33.04	18.04.2011	2011	DAVID A WILSON MLA	APR TRAVEL
638100	M L A		APR 4, LEG PD	33.04	18.04.2011	2011	DAVID A WILSON MLA	APR TRAVEL
638100	M L A		APR 6-8, LEG PDS	99.13	18.04.2011	2011	DAVID A WILSON MLA	APR TRAVEL

638100	M L A		APR 12-15, LEG PDS	132.18	18.04.2011	2011	DAVID A WILSON MLA	APR TRAVEL
* SaCo - Constituency Expenses				2,678.29				
651100	Professional Service		NITROTEK, 42, DOMAIN & WEBSITE	149.10	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
761200	Misc. Office Expense		DATARITE, 30010567, OFFICE SUPPLIES	51.90	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
784100	Telecommunications		EASTLINK, MAR 17, INTERNET	89.00	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
784100	Telecommunications		ALIAN T BELL, MAR 6, PHONE	80.21	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
784700	Cellular Phones		ROGERS, 4086198431, CELL	185.94	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
789200	Advertising		SACKVILLE SPORTS STADIUM, 4914, 1000 ADDL AD 2011	600.00	10.04.2011	2011	DAVID A WILSON MLA	1000 ADDL AD 2011
789200	Advertising		SACK STORM MNR BASKETBALL ASSOC, 1000 ADDL AD 2011	300.00	10.04.2011	2011	DAVID A WILSON MLA	1000 ADDL AD 2011
789200	Advertising		KIDZTALK, SB201102, AD	100.00	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	DAVID A WILSON MLA	THOMAS JANSEN 4146
811300	Office Rentals		GREENHILL HOLDINGS LTD, APR RENT	897.14	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
** Shelburne - Member Expenses				5,648.13				
* Shel - Other Travel Expenses				1,292.38				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	339.62	30.04.2011	2011	HON STERLING W BELLIVEAU	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	339.62	30.04.2011	2011	HON STERLING W BELLIVEAU	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	306.57	30.04.2011	2011	HON STERLING W BELLIVEAU	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	306.57	30.04.2011	2011	HON STERLING W BELLIVEAU	APR TRAVEL
* Shel - Living Expenses				1,142.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,142.00	01.04.2011	2011	HON STERLING W BELLIVEAU	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,142.00	12.04.2011	2011	HON STERLING W BELLIVEAU	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144120	1,142.00	13.04.2011	2011	HON STERLING W BELLIVEAU	Chq#3346453
* Shel - Franking and Travel Expenses				197.59				
638100	M L A		MAR 5-APR16, FRANKING & TRAVEL	138.59	30.04.2011	2011	HON STERLING W BELLIVEAU	APR FRANKING & TRAVEL
761400	Postage		CANADA POST, 136522, POSTAGE	59.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
* Shel - Constituency Expenses				3,016.16				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 922, CERTIFICATE HOLDERS	140.00	18.04.2011	2011	HON STERLING W BELLIVEAU	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		SOURCE BINDING, 16415, CERTIFICATE HOLDERS	190.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
761200	Misc. Office Expense		WE TO ME TRI CO STUDENT GROUP, TICKET	30.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 900, CARDS	200.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
761200	Misc. Office Expense		BLAIRS COMPUTER SERVICE, 3163, COMPUTER BATTERY	75.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
761200	Misc. Office Expense		STAPLES, 5491824152A, OFFICE SUPPLIES	156.06	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
784100	Telecommunications		EASTLINK, MAR 17, INTERNET	48.95	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
784100	Telecommunications		BELL ALIAN T, 6728598, BUNDLE	297.37	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 11, CELL	119.77	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
786600	IT Hardware Maint.		BLAIRS COMPUTER SERVICE, 3159, SERVICE	300.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
789200	Advertising		EASTLINK, MAR 30, AD	125.01	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
789200	Advertising		ADVOCATE MEDIA LTD, 204626, AD	32.55	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
789200	Advertising		SENIORS ADVOCATE, 186076C, AD	148.50	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
794100	Bank Charges		CTBC, MAR 31 BANK CHRGS	12.95	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	490.00	20.04.2011	2011	HON STERLING W BELLIVEAU	THOMAS JANSEN 4146
811300	Office Rentals		SCBDC - Office Rent	150.00	01.04.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		Parsons InvtS - Office Rent	500.00	01.04.2011	2011	HON STERLING W BELLIVEAU	Const Rent
** Timberlea - Member Expenses				933.87				
* TiPr - Other Travel Expenses				660.87				
638100	M L A		MAR 31-APR 1, LEG PDS	66.09	18.04.2011	2011	HON BILL ESTABROOKS	APR TRAVEL
638100	M L A		APR 4-8, LEG PDS	165.21	18.04.2011	2011	HON BILL ESTABROOKS	APR TRAVEL
638100	M L A		APR 11-15, LEG PDS	165.22	18.04.2011	2011	HON BILL ESTABROOKS	APR TRAVEL
638100	M L A		APR 18-21, LEG PDS	132.18	30.04.2011	2011	HON BILL ESTABROOKS	APR TRAVEL
638100	M L A		APR 26-29, LEG PDS	132.17	30.04.2011	2011	HON BILL ESTABROOKS	APR TRAVEL
* TiPr - Constituency Expenses				273.00				
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	273.00	20.04.2011	2011	HON BILL ESTABROOKS	THOMAS JANSEN 4146
** Truro - Bible Hill - Member Expenses				2,688.93				
* TrBH - Living Expenses				1,275.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,275.00	01.04.2011	2011	LENORE E ZANN MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,275.00	12.04.2011	2011	LENORE E ZANN MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144130	1,275.00	13.04.2011	2011	LENORE E ZANN MLA	Chq#3346453
* TrBH - Constituency Expenses				1,413.93				
615100	Casual Employees		Pay Ending 09.04.11	296.40	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	315.90	23.04.2011	2011		PP0000004213
615100	Casual Employees		YE Pay Reversal	93.60	01.04.2011	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110504

627100	Fringe Benefits		Pay Ending 09.04.11	13.13	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	16.84	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		YE Pay Reversal	4.30	01.04.2011	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110504
811300	Office Rentals		Annex Investments - Office rent	869.56	01.04.2011	2011	LENORE E ZANN MLA	Const Rent
** Victoria - The Lakes - Member Expenses				970.00				
* ViTL - Living Expenses				970.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	970.00	01.04.2011	2011	KEITH L BAIN MLA	LA Rent
639100	MLA Living Allowance		Chq#3346453 Doc#2800144119	970.00	13.04.2011	2011	KEITH L BAIN MLA	Chq#3346453
639100	MLA Living Allowance		CUNARD COURT HIGH RISE, APR RENT	970.00	19.04.2011	2011	KEITH L BAIN MLA	LA RENT
** Waverley Fall River - Member Expenses				725.00				
* WFRB - Constituency Expenses				725.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 927, CARDS	25.00	18.04.2011	2011	HON PERCY A PARIS	MLA CONSTITUENCY EXP
811300	Office Rentals		Greg Boyd - office rent	700.00	01.04.2011	2011	HON PERCY A PARIS	Const Rent
** Yarmouth - Member Expenses				2,395.00				
* Yarm - Living Expenses				1,045.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,045.00	01.04.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,045.00	12.04.2011	2011	ZACHARIAH CHURCHILL MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144121	1,045.00	13.04.2011	2011	ZACHARIAH CHURCHILL MLA	Chq#3346453
* Yarm - Constituency Expenses				1,350.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 935, CARDS	50.00	30.04.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
811300	Office Rentals		LG Trask Holdings - Office rent	1,300.00	01.04.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent