

13.01.2012

Dynamic List Display

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					296,722.83				
**	Annapolis - Member Expenses				7,130.31				
*	Anna - Other Travel Expenses				1,084.37				
638100	M L A			NOV 14, 16-17, 22-25, LEG PDS	198.26	08.12.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 25-DEC 9, COMMUTE 34-35	294.36	20.12.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 28, DEC 1,2, LEG PDS	99.13	21.12.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			DEC 5,8,9, LEG PDS	99.13	21.12.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			DEC 12-22, COMMUTE 36-37	294.36	21.12.2011	2011	HON STEPHEN MCNEIL	DEC TRAVEL
638100	M L A			DEC 13, 14, 15, LEG PDS	99.13	22.12.2011	2011	HON STEPHEN MCNEIL	DEC TRAVEL
*	Anna - Living Expenses				1,685.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.12.2011	2011	HON STEPHEN MCNEIL	LA Rent
*	Anna - Constituency Expenses				4,360.94				
615100	Casual Employees			Pay Ending 03.12.11	312.00	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	312.00	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	312.00	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 03.12.11	16.55	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	16.55	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	16.77	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense			CULLIGAN WATER, 133857, WATER	6.50	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
761200	Misc. Office Expense			LIBERAL CAUCUS OFFICE, 14578, PINS	35.00	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
761200	Misc. Office Expense			HOME HARDWARE, 128795, CLEANING SUPPLIES	33.38	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W90467,CARTRIDGES,BATTERY,CLIPS	192.22	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
761200	Misc. Office Expense			SOURCE BINDING,16657, CERTIFICATE HOLDERS	355.00	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
761200	Misc. Office Expense			HOME HARDWARE, 128796, BATTERIES	25.12	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
784100	Telecommunications			BELL ALIANT, 1419827, BUNDLE	342.92	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
784100	Telecommunications			BELL ALIANT, 1909913, BUNDLE	344.73	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
784700	Cellular Phones			BELL MOBILITY, NOV 16, CELL	363.64	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
786600	IT Hardware Maint.			OVER THE HILL COMPUTERS, 836, SERVICE	180.00	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 81318, AD	59.65	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 82043, AD	59.65	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			MIDDLETON & DISTRICT RINK COMMISSION, 1870, AD	100.00	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			MIDDLETON CURLING CLUB, 1110, AD	100.00	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 82636, AD	59.65	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83327, AD	59.65	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			TABLE TALK, 3807, AD	80.00	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			WESTERN VALLEY BANTAM AA, OCT 19, AD	50.00	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.12.2011	2011	HON STEPHEN MCNEIL	Const Rent
818100	Subscr Periodicals			CHRONICLE HERALD, NOV 2, 1 YR SUBSCRIPTION	184.60	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
818100	Subscr Periodicals			ANNAPOLIS CO SPECTATOR, NOV 24, SUBSCRIPTION	43.36	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
**	Antigonish - Member Expenses				5,069.75				
*	Anti - Other Travel Expenses				1,019.97				
638100	M L A			OCT 3-5, COMMUTE 20, PDS	245.02	13.12.2011	2011	MAURICE SMITH MLA	OCT TRAVEL
638100	M L A			OCT 11-12, COMMUTE 21, PDS	211.97	13.12.2011	2011	MAURICE SMITH MLA	OCT TRAVEL
638100	M L A			OCT 18-19, COMMUTE 22, PDS	211.97	13.12.2011	2011	MAURICE SMITH MLA	OCT TRAVEL
638100	M L A			OCT 25-27, COMMUTE 23, PDS	245.02	13.12.2011	2011	MAURICE SMITH MLA	OCT TRAVEL
638100	M L A			OCT 31, COMMUTE 24A, LEG PD	105.99	13.12.2011	2011	MAURICE SMITH MLA	OCT TRAVEL
*	Anti - Living Expenses				1,470.00				
639100	MLA Living Allowance			PSS INVESTMENTS, OCT RENT	1,470.00	13.12.2011	2011	MAURICE SMITH MLA	OCT LA
*	Anti - Franking and Travel Expenses				167.96				
638100	M L A			OCT 13 -30, FRANKING & TRAVEL	102.78	13.12.2011	2011	MAURICE SMITH MLA	OCT FRANKING & TRAVEL
761400	Postage			CANADA POST, 952475, POSTAGE	59.00	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761400	Postage			CANADA POST, 952475, POSTAGE	6.18	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
*	Anti - Constituency Expenses				2,411.82				
761200	Misc. Office Expense			ANTIGONISH 5 TO \$1, B808120, KEYS	4.60	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			SHOPPERS, 962100006, BLEND, TISSUES	11.17	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			SUNFLOWER NATURAL HEALTH, 99789, COFFEE	9.54	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			SHOPPERS, 5313100021, TEA	5.99	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			BASIN BASICS, A080952, PAPER, FOLDERS, CALENDAR	34.26	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			BASIN BASICS, A080702, PAPER, FOLDERS, CALENDAR	52.66	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			BASIN BASICS, H476157S, CARTRIDGE	56.59	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP

761200	Misc. Office Expense		COADY INTERNATIONAL INSTITUTE, C5821, 1 TICKET	150.00	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 9654106, BUNDLE	179.34	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, SEPT 4, CELL	72.30	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
789200	Advertising		ANTIGONISH HIGHLAND SOCIETY, 50, AD	237.50	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
789200	Advertising		ADVOCATE PRINTING, 848470, AD	520.12	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
793100	Janitorial Services		MARTIN FLEUREN, OCT 3, SEP CLEANING	140.00	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
811300	Office Rentals		3224267 NS Ltd - Office Rent	937.75	01.12.2011	2011	MAURICE SMITH MLA	Const Rent
** Argyle - Member Expenses				6,619.90				
* Argy - Other Travel Expenses				1,801.56				
638100	M L A		NOV 7-10, COMMUTE 28, LEG PDS	331.11	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 29, LEG PDS	364.14	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 30, LEG PDS	364.16	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A		NOV 22, EB TRURO	33.16	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A		NOV 23, EB, PORT HAWKSBUURY	56.70	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A		NOV 24, EB, PORT HAWKSBUURY TO HALIFAX	89.19	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A		NOV 28-DEC 2, COMMUTE 31, LEG PDS	364.16	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A		NOV 29, EB, YARMOUTH	198.94	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
* Argy - Living Expenses				1,483.50				
639100	MLA Living Allowance		Garrison Watch - apt rent	1,255.00	01.12.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications		EASTLINK, OCT 3, BUNDLE	114.25	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV LA
784100	Telecommunications		EASTLINK, NOV 3, BUNDLE	114.25	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV LA
* Argy - Franking and Travel Expenses				376.96				
638100	M L A		OCT 3 - NOV 20 FRANKING & TRAVEL	258.96	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 153721, POSTAGE	118.00	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
* Argy - Constituency Expenses				2,957.88				
615100	Casual Employees		Pay Ending 03.12.11	304.20	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	296.40	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 03.12.11	15.98	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	15.40	17.12.2011	2011		PP0000004548
761200	Misc. Office Expense		SANDYS GIFTS, 109161, COFFEE SUPPLIES	31.98	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
784100	Telecommunications		BELL ALIANT, 1474523, PHONE	246.84	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 7, CELL	260.79	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 80180, AD	55.00	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 80524, AD	280.01	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 80854, AD	55.00	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 81191, AD	55.00	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising		SOUTH WEST NOVA 4-H REUNION, OCT 18, AD	125.00	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising		LIMPRIMERIE LESCABOT, 42159, AD	63.80	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising		LIMPRIMERIE LESCABOT, 42234, AD	51.04	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.12.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
818100	Subscr Periodicals		LIMPRIMERIE LESCABOT, NOV 2, 1 YR SUBSCRIPTION	26.09	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
** Bedford - Birch Cove - Member Expenses				4,834.01				
* BdBC - Other Travel Expenses				627.83				
638100	M L A		NOV 1-4, 9-10, 14-18, 21-25, 28-30, LEG PDS	627.83	14.12.2011	2011	KELLY M REGAN MLA	NOV TRAVEL
* BdBC - Franking and Travel Expenses				385.90				
638100	M L A		NOV 1-30, FRANKING & TRAVEL	267.90	14.12.2011	2011	KELLY M REGAN MLA	NOV FRANKING & TRAVEL
761400	Postage		STAPLES, 91900154966, POSTAGE	118.00	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
* BdBC - Constituency Expenses				3,820.28				
615100	Casual Employees		Pay Ending 03.12.11	104.00	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	799.76	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	691.60	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	2.59	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	46.18	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	45.29	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		BIG BROTHERS BIG SISTERS, 3 OCT 6, 1 TICKET	100.00	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 88600156478, GOLD FOIL AWARDS	10.26	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
784100	Telecommunications		EASTLINK, OCT 17, INTERNET	75.64	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
784100	Telecommunications		EASTLINK, 2948700, PHONE	98.72	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
784700	Cellular Phones		TELUS, NOV 11, CELL	274.21	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 499396, AD	129.00	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.12.2011	2011	KELLY M REGAN MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, NOV, SUBSCRIPTION	30.00	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
** Cape Breton Centre - Member Expenses				7,027.80				
* CBCT - Living Expenses				1,400.00				

639100	MLA Living Allowance		The Armour Group - LA rent	1,400.00	01.12.2011	2011	HON FRANK CORBETT	LA Rent
* CBCT - Franking and Travel Expenses				186.48				
761400	Postage		CANADA POST, 441319, POSTAGE	9.48	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761400	Postage		CANADA POST, 443655, POSTAGE	177.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
* CBCT - Constituency Expenses				5,441.32				
615100	Casual Employees		Pay Ending 03.12.11	936.00	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	936.00	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	936.00	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	62.99	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	62.99	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	63.65	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		ROYAL CANADIAN LEGION, 015, DEC 15, WREATH	45.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 40601, COMMUNICATIONS	35.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 40944, COMMUNICATIONS	35.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41272, COMMUNICATIONS	35.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		CONNORS BASICS, 279344, GARBAGE BAGS	124.98	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		CONNORS BASICS, 280016, CARTRIDGE, CALENDAR	93.99	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		CONNORS BASICS, 279855, CALENDAR, CARTRIDGE, MSGBK	156.72	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		WALMART, 8355, CLEANING SUPPLIES	10.71	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		THE DOLLAR STORE, DEC 17, CHRISTMAS CARDS	3.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		THE DOLLAR STORE, NOV 23, ENVELOPES, EXT CORDS	10.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		CITY PRINTER, 177185, CHRISTMAS CARDS	370.00	30.12.2011	2011	HON FRANK CORBETT	DEC EXP
784100	Telecommunications		CITY PRINTERS LTD, 177185, CHRISTMAS CARDS	370.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
784100	Telecommunications		BELL ALIANT, 2009601, BUNDLE	258.51	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
784100	Telecommunications		CITY PRINTER, 177185, CHRISTMAS CARDS	370.00	30.12.2011	2011	HON FRANK CORBETT	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 11, CELL	27.43	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
785200	Electricity	475 KWH	ENNS POWER, NOV 17, ELECT	74.13	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
789200	Advertising		COMMUNITY PRESS, 4664, AD	80.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
789200	Advertising		COMMUNITY PRESS, 4892, AD	80.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
793100	Janitorial Services		BRIAN BOUTILIER, 10613, WASTE REMOVAL	25.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
793100	Janitorial Services		DONNA BOUTILIER, 10612, CLEANING	50.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
811300	Office Rentals		B. Corbett - office rent	800.00	01.12.2011	2011	HON FRANK CORBETT	Const Rent
818100	Subscr Periodicals		CHRONICLE HERALD, OCT 26, 6 MOS SUBSCRIPTION	129.22	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
** Cape Breton North - Member Expenses				5,528.92				
* CBNT - Other Travel Expenses				1,728.63				
638100	M L A		NOV 3, COMMUTE 16B, LEG PDS	236.73	14.12.2011	2011	EDWARD ORRELL MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 17, LEG PDS	407.37	14.12.2011	2011	EDWARD ORRELL MLA	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 18, LEG PDS	440.43	14.12.2011	2011	EDWARD ORRELL MLA	NOV TRAVEL
638100	M L A		NOV 21-24, COMMUTE 19, LEG PDS	407.37	14.12.2011	2011	EDWARD ORRELL MLA	NOV TRAVEL
638100	M L A		NOV 28, COMMUTE 20A, LEG PDS	236.73	14.12.2011	2011	EDWARD ORRELL MLA	NOV TRAVEL
* CBNT - Living Expenses				1,470.00				
639100	MLA Living Allowance		Barrington St Hist Devt Ltd - apt rent	1,400.00	01.12.2011	2011	EDWARD ORRELL MLA	LA Rent
784100	Telecommunications		EASTLINK, OCT 17, CABLE	70.00	14.12.2011	2011	EDWARD ORRELL MLA	NOV LA
* CBNT - Franking and Travel Expenses				147.22				
638100	M L A		NOV 4-25, FRANKING & TRAVEL	147.22	14.12.2011	2011	EDWARD ORRELL MLA	NOV FRANKING & TRAVEL
* CBNT - Constituency Expenses				2,183.07				
761200	Misc. Office Expense		BUFFETTS, 362481, TONER	94.99	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1105665, BUNDLE	279.41	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 16, CELL	343.51	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 16, CELL	374.18	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
789200	Advertising		MEMORIAL HIGH SCHOOL HOCKEY, NOV 7, AD	60.00	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
789200	Advertising		DOLLARAMA, 4199, AD SUPPLIES	13.00	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
789200	Advertising		BARGAIN SHOP, 6472, AD SUPPLIES	13.99	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
789200	Advertising		BARGAIN SHOP, 6481, AD SUPPLIES	3.99	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
811300	Office Rentals		North Sydney Historical Society - Office rent	1,000.00	01.12.2011	2011	EDWARD ORRELL MLA	Const Rent
** Cape Breton Nova - Member Expenses				7,000.46				
* CBNv - Other Travel Expenses				1,571.27				
638100	M L A		OCT 31-NOV 10, COMMUTE 17, LEG PDS	559.44	20.12.2011	2011	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 18, LEG PDS	460.31	20.12.2011	2011	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 19, LEG PDS	394.23	20.12.2011	2011	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A		NOV 28, COMMUTE 20A	147.55	20.12.2011	2011	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A		TOLLS	9.74	20.12.2011	2011	GORDON L GOSSE MLA	NOV TRAVEL
* CBNv - Living Expenses				1,241.56				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,107.00	01.12.2011	2011	GORDON L GOSSE MLA	LA Rent

784100	Telecommunications		EASTLINK, NOV 17, BUNDLE	134.56	20.12.2011	2011	GORDON L GOSSE MLA	NOV LA
* CBNv - Franking and Travel Expenses				305.49				
761400	Postage		CANADA POST, 135517, POSTAGE	295.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
761400	Postage		CANADA POST, 129742, POSTAGE	10.49	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
* CBNv - Constituency Expenses				3,882.14				
615100	Casual Employees		Pay Ending 03.12.11	399.36	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	399.36	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	399.36	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	23.06	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	23.06	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	23.34	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		MARITIME MERCHANT, 22304, COMMUNICATIONS	167.20	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
761200	Misc. Office Expense		CONNORS BASICS, 278999, LABELS	51.96	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
761200	Misc. Office Expense		ROLLING PHONES, M563706, BB CASE	33.96	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1052, CHRISTMAS CARDS	90.00	30.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
784100	Telecommunications		BELL ALLIANT, 1637955, PHONE	356.45	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
785200	Electricity	587 KWH	NS POWER, NOV 3, ELECT	105.03	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
789200	Advertising		SYDNEY ACADEMY, GYM SIGNAGE, 1000 ADDL AD	500.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP \$1000 ADDL 2011
789200	Advertising		PIERPLEX, 13204, 1000 ADDL AD	200.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP \$1000 ADDL 2011
789200	Advertising		WHITNEY PIER YOUTH CLUB, 435, 1000 ADDL AD	200.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP \$1000 ADDL 2011
789200	Advertising		SCHOONER CURLING CLUB, 13, 1000 ADDL AD	100.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP \$1000 ADDL 2011
789200	Advertising		AUTISM SOCIETY OF CB, 116, AD	250.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
794100	Bank Charges		TD BANK, SEP 23, 2 MONEY ORDERS	15.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
811300	Office Rentals		Grant A Young - office rent	725.00	01.12.2011	2011	GORDON L GOSSE MLA	Const Rent
** Cape Breton South - Member Expenses				4,453.74				
* CBSt - Other Travel Expenses				1,390.88				
638100	M L A		NOV 28-DEC 2, COMMUTE 32, LEG PDS	463.63	14.12.2011	2011	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A		DEC 5-9, COMMUTE 33, LEG PDS	463.62	14.12.2011	2011	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 34A, LEG PDS	281.38	21.12.2011	2011	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A		DEC 16, COMMUTE 34B, PD	182.25	21.12.2011	2011	HON MANNING MACDONALD	DEC TRAVEL
* CBSt - Living Expenses				1,096.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.12.2011	2011	HON MANNING MACDONALD	LA Rent
* CBSt - Constituency Expenses				1,966.86				
626100	Other Earnings		Pay Ending 03.12.11	581.54	03.12.2011	2011		PP0000004531
626100	Other Earnings		Pay Ending 17.12.11	581.54	17.12.2011	2011		PP0000004548
626100	Other Earnings		Pay Ending 31.12.11	581.54	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		BENEFITS PPE DEC 3, 2011	111.12	15.12.2011	2011	HON MANNING MACDONALD	DEC EXP
627100	Fringe Benefits		BENEFITS PPE DEC 17, 2011	111.12	30.12.2011	2011	HON MANNING MACDONALD	DEC EXP
** Cape Breton West - Member Expenses				10,435.41				
* CBWt - Other Travel Expenses				2,367.17				
638100	M L A		CB PARTNERSHIPCONFERENCE, OCT 6, REGISTRATION	147.83	13.12.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A		NOV 23-25, COMMUTE 27, LEG PDS	364.38	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A		NOV 28-DEC 2, COMMUTE 28, LEG PDS	430.47	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A		DEC 5-9, COMMUTE 29, LEG PDS	430.47	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A		DEC 12-13, COMMUTE 30, LEG PDS	331.34	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A		DEC 14-15, COMMUTE 31A, LEG PDS	198.71	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A		DEC 16, COMMUTE 31B, PD	165.67	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A		DEC 20, COMMUTE 32, PDS	298.30	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
* CBWt - Living Expenses				1,295.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,295.00	01.12.2011	2011	ALFRED W MACLEOD MLA	LA Rent
* CBWt - Franking and Travel Expenses				1,488.01				
638100	M L A		NOV 11-DEC 19, FRANKING & TRAVEL	1,130.63	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 144976, POSTAGE	62.60	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761400	Postage		CANADA POST, 117766, POSTAGE	294.78	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
* CBWt - Constituency Expenses				5,285.23				
761200	Misc. Office Expense		WALMART, SEP 9, CLEANING SUPPLIES	10.08	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		WALMART, SEP 19, BAGS	7.59	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		CONNORS OFFICE, 278978, CARTRIDGES, PAPER, STAPLES	88.20	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 37521, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 37866, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 38193, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 38786, COMMUNICATIONS	35.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 38894, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 39260, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP

761200	Misc. Office Expense		TRANSCONTINENTAL, 39583, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 39908, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 40244, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 40611, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		WALMART, 6817, ANNUAL OPEN HOUSE SUPPLIES	31.82	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, 5650000, ANNUAL OPEN HOUSE SUPPLIES	8.58	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		MCFADGENS BAKERY, 395010, ANNUAL OPEN HOUSE SUPPL	219.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		PC CAUCUS, 28, FOLDERS	137.50	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		LYNK PRINTING, 15815, TARBISH CARDS	25.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		LYNK PRINTING, 15890, LETTERHEAD	138.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		LYNK PRINTING, 15909, CHRISTMAS CARDS	353.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		LYNK PRINTING, 15936, SYMPATHY CARDS	239.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 40057, COMMUNICATIONS	70.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761900	Security Services		T COADY ALARMS, 11256, SECURITY	224.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
784100	Telecommunications		EASTLINK, NOV 11, CABLE	31.13	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1641352, PHONE	377.99	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
784100	Telecommunications		EASTLINK, DEC 10, CABLE	31.13	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, OCT 13, BLACKBERRY & CELL	472.47	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 13, BLACKBERRY & CELL	518.59	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
785200	Electricity	941 KWH	NS POWER, NOV 25, ELECT	149.32	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
789200	Advertising		CAPE BRETON RADIO, 260508, AD	99.50	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
789200	Advertising		CAPE BRETON RADIO, 260509, AD	99.50	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
789200	Advertising		MARITIME MERCHANT, 22300, AD	104.50	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 40092, AD	64.33	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
793100	Janitorial Services		DARLENE WADDEN, 3570, NOV CLEANING	80.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.12.2011	2011	ALFRED W MACLEOD MLA	Const Rent
818100	Subscr Periodicals		LOUISBOURG SEAGULL, NOV 28, 10MONTH SUBSCRIPTION	40.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
** Chester St.Margaret's - Member Expenses				7,149.80				
* CStM - Living Expenses				1,220.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.12.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
* CStM - Constituency Expenses				5,929.80				
615100	Casual Employees		Pay Ending 03.12.11	588.12	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	892.32	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	202.80	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	30.44	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	53.07	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	5.20	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		V PERRY, OCT 7-29, CA EXP	158.82	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT CA EXP
761200	Misc. Office Expense		V PERRY, NOV 1-26, CA EXP	76.26	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV CA EXP
761200	Misc. Office Expense		MUN OF DIST CHESTER, 201112020, COMMUNICATIONS	500.00	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
761200	Misc. Office Expense		STAPLES, 5405050707, PAPER, TONER, PAD	210.14	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
761200	Misc. Office Expense		LUN QUEENS BUS EXCELLENCE, 224243, 2 TICKETS	100.00	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
761200	Misc. Office Expense		STAPLES, 8731, PENS, PAPER, BINDERS	34.37	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
761200	Misc. Office Expense		STAPLES, 26247, PHONE	64.77	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
761200	Misc. Office Expense		STAPLES, 44743, CARTRIDGE	159.56	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
784100	Telecommunications		BELL ALIANT, 1248921, BUNDLE	55.45	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
784100	Telecommunications		EASTLINK, OCT 24, INTERNET	42.95	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
784100	Telecommunications		EASTLINK, 2953415, PHONE	118.77	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
784100	Telecommunications		EASTLINK, AUG 24, INTERNET	42.95	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
784100	Telecommunications		EASTLINK, 2874774, PHONE	121.55	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
784100	Telecommunications		BELL ALIANT, 19258075, BUNDLE	59.10	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
784100	Telecommunications		EASTLINK, SEP 24, INTERNET	42.95	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
784100	Telecommunications		EASTLINK, 2921145, PHONE	123.03	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
784100	Telecommunications		BELL ALIANT, 9761442, PHONE	55.45	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
789200	Advertising		SOUTH SHORE MUSTANGS HOCKEY, 201111, AD	70.00	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 83071, AD	41.16	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 83281, AD	41.16	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80962, AD	41.16	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 81098, AD	54.75	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 81155, AD	41.17	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
789200	Advertising		THE MASTHEAD NEWS, 276, AD	107.50	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
789200	Advertising		THE MASTHEAD NEWS, 298, AD	107.50	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 82039, AD	45.00	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 82068, AD	41.16	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 82278, AD	41.17	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP

789200	Advertising		THE MASTHEAD NEWS, 323, AD	107.50	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
789200	Advertising		THE MASTHEAD NEWS, 347, AD	107.50	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
793100	Janitorial Services		LUCIE DOUCETTE, OCT 2, CLEANING	45.00	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.12.2011	2011	HON DENISE PETERSON-RAFUSE	Const Rent
** Clare - Member Expenses				7,776.02				
* Clar - Other Travel Expenses				2,204.79				
638100	M L A		OCT 31-NOV 4, COMMUTE 30, LEG PDS	359.53	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		NOV 7-8, COMMUTE 31, LEG PDS	260.38	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		NOV 8-10, COMMUTE 32, LEG PDS	260.38	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		NOV 14-18, COMMUTE 33, LEG PDS	359.51	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		NOV 21-25, COMMUTE 34, LEG PDS	359.51	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		NOV 28-DEC 2, COMMUTE 35, LEG PDS	326.47	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		TOLLS	7.91	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		NOV 29-30, EB PD	271.10	15.12.2011	2011	HON WAYNE GAUDET	NOV TRAVEL
* Clar - Living Expenses				1,060.70				
639100	MLA Living Allowance		HOMBURG CANADA, DEC RENT	852.17	20.12.2011	2011	HON WAYNE GAUDET	DEC LA
784100	Telecommunications		BELL ALIANT, NOV 18, PHONE	79.28	20.12.2011	2011	HON WAYNE GAUDET	DEC LA
784100	Telecommunications		EASTLINK, NOV 17, CABLE	129.25	20.12.2011	2011	HON WAYNE GAUDET	DEC LA
* Clar - Franking and Travel Expenses				798.43				
638100	M L A		OCT 8-19, FRANKING & TRAVEL	376.99	13.12.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
638100	M L A		OCT 20-31, FRANKING & TRAVEL	402.85	15.12.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 120886, POSTAGE	18.59	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
* Clar - Constituency Expenses				3,712.10				
615100	Casual Employees		Pay Ending 17.12.11	1,085.76	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 17.12.11	60.80	17.12.2011	2011		PP0000004548
761200	Misc. Office Expense		CANADIAN SPRINGS, 9905273090, COFFEE SUPPLIES	38.48	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		STAPLES, 5405052744, CARTRIDGES	101.55	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		CARSAND MOSHER, W45123, FRAMES	46.95	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		LIBRAIRIE MAGASIN DE CAMPUS, 101733, PENS	30.50	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		LIBRAIRIE MAGASIN DE CAMPUS, 101734, TONER	71.20	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 57493, COMMUNICATIONS	125.00	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
762500	Print Prod Charges		IMPRIMERIE EDS PRINT SHOP, NOV 24, LETTERHEAD	140.00	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
784100	Telecommunications		BELL ALIANT, NOV 18, PHONE	178.81	21.12.2011	2011	HON WAYNE GAUDET	NOV CONSTIT EXP
784100	Telecommunications		EASTLINK, NOV 11, INTERNET	39.95	21.12.2011	2011	HON WAYNE GAUDET	NOV CONSTIT EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	16.65	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
789200	Advertising		THE CLARE SHOPPER, 57243, AD	125.00	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
789200	Advertising		IMPRIMERIE EDS PRINT SHOP, NOV 25, AD	544.99	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
789200	Advertising		LIMPRIMERIE LESCARTOT, 42233, AD	51.04	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
789200	Advertising		4IMPRINT, 6335282, AD	186.95	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
794100	Bank Charges		CAISSE POPULAIRE DE CLARE, NOV 30, BANK CHARGES	15.00	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
811300	Office Rentals		GERT THERIAULT, NOV RENT	600.00	21.12.2011	2011	HON WAYNE GAUDET	NOV CONSTIT EXP
818100	Subscr Periodicals		CHRONICLE HERALD, NOV , 1 YR SUBSCRIPTION	253.47	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
** Colchester Musqu. Valley - Membr Exp.				6,800.24				
* CoMV - Franking and Travel Expenses				1,339.66				
638100	M L A		NOV 5-20, FRANKING & TRAVEL	240.38	20.12.2011	2011	GARY C BURRILL MLA	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 213601, POSTAGE	1,099.28	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
* CoMV - Constituency Expenses				5,460.58				
615100	Casual Employees		Pay Ending 03.12.11	264.19	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	798.43	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	428.58	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	10.69	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	50.44	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	23.20	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		W ROBINSON, NOV 7-30, CA EXP	392.82	14.12.2011	2011	GARY C BURRILL MLA	NOV CA EXP
761200	Misc. Office Expense		STAPLES, 52945, ENVS, MARKER	34.99	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 87811, PENS, PAPER	21.76	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense		STEWIACKE & DIST FIRE DEPT, NOV 12, 1 TICKET	50.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense		RCL LEGION NS NUNAVUT COMMAND, 4599, 5 WREATHS	256.40	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense		COCHRANE COMPUTER, 11485, INK	26.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 5404998915A, PENS, CARTRIDGE	193.51	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 96439, PADS, CLIPS	18.11	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 93901, PENS	13.92	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 28942, COPIES, PAPER	37.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense		KIMNAT PRINT, 9632, BUS CARDS	20.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP

761200	Misc. Office Expense		FOODLAND, 7901, TISSUE	12.98	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1060, HOLIDAY CARDS	15.00	19.12.2011	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1062, HOLIDAY CARDS	30.00	19.12.2011	2011	GARY C BURRILL MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 1100153, BUNDLE	340.70	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1593779, BUNDLE	336.66	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 13, CELL	47.44	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 13, CELL	62.54	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
786100	Equipment Repairs		COCHRANE COMPUTER, 11443A, SERVICE & PARTS	74.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
789200	Advertising		WEEKLY PRESS, 214604, AD	56.88	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
789200	Advertising		HALIFAX CO EXHIBITION, AUG 17, AD	200.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
789200	Advertising		KIMNAT PRINT, 9622, AD	75.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
789200	Advertising		TOWNCRYER NEWS, 2089, AD	60.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
789200	Advertising		WEEKLY PRESS, 215318, AD	56.88	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
794100	Bank Charges		EAST COAST CREDIT UNION, OCT 31, BANK CHARGES	9.95	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
811300	Office Rentals		E.J.Bates Trucking - office rent	600.00	01.12.2011	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals		CARROLLS CORNER COMMUNITY CTR, OCT 3, HALL RENTAL	75.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
813100	Equipment Purchases		COCHRANE COMPUTER, 11443B, EXTL HARD DRIVE	149.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
813300	Office Furniture		MP CROWELL, 12895, CARPET REPLACEMENT (SAFETY)	433.91	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
818100	Subscr Periodicals		CHRONICLE HERALD, NOV 16, 1 YR SUBSCRIPTION	184.60	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
** Colchester North - Member Expenses				4,577.69				
* CoNt - Other Travel Expenses				496.33				
638100	M L A		DEC 1-2, COMMUTE 27B, LEG PDS	105.88	21.12.2011	2011	HON KAREN CASEY	DEC TRAVEL
638100	M L A		DEC 5,6,9, COMMUTE 28, LEG PDS	178.70	21.12.2011	2011	HON KAREN CASEY	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 29, LEG PDS	211.75	21.12.2011	2011	HON KAREN CASEY	DEC TRAVEL
* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.12.2011	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses				163.30				
638100	M L A		DEC 3-19, FRANKING & TRAVEL	149.54	21.12.2011	2011	HON KAREN CASEY	DEC FRANKING & TRAVEL
761400	Postage		MBW COURIER, 3964437, COURIER	13.76	21.12.2011	2011	HON KAREN CASEY	DEC EXP
* CoNt - Constituency Expenses				2,448.06				
615100	Casual Employees		Pay Ending 03.12.11	94.64	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	378.56	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 03.12.11	2.37	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	21.52	17.12.2011	2011		PP0000004548
784100	Telecommunications		BELL ALIANT, 1806256, BUNDLE	342.53	21.12.2011	2011	HON KAREN CASEY	DEC EXP
784100	Telecommunications		EASTLINK, NOV 11, CABLE	25.01	21.12.2011	2011	HON KAREN CASEY	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	74.76	21.12.2011	2011	HON KAREN CASEY	DEC EXP
784700	Cellular Phones		TRURO TECHS 2 GO, 343, SERVICE	97.50	21.12.2011	2011	HON KAREN CASEY	DEC EXP
784700	Cellular Phones		TRURO TECH 2 GO, 343, SERVICE	97.50	30.12.2011	2011	HON KAREN CASEY	DEC EXP
786100	Equipment Repairs		TRURO TECH 2 GO, 343, SERVICE	97.50	30.12.2011	2011	HON KAREN CASEY	DEC EXP
789200	Advertising		ROTARY CLUB OF TRURO, 564, AD	359.00	21.12.2011	2011	HON KAREN CASEY	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 78906, AD	72.00	21.12.2011	2011	HON KAREN CASEY	DEC EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.12.2011	2011	HON KAREN CASEY	Const Rent
** Cole Harb. East. Passage - Membr Exp.				4,590.07				
* CHEP - Other Travel Expenses				1,090.44				
638100	M L A		OCT 31-NOV 4, LEG PDS	165.22	21.12.2011	2011	REBECCA J KENT MLA	DEC TRAVEL
638100	M L A		NOV 7-10, 14-18, 21-25, LEG PDS	462.61	21.12.2011	2011	REBECCA J KENT MLA	DEC TRAVEL
638100	M L A		NOV 28-DEC 2, 5-9, 12-15, LEG PDS	462.61	21.12.2011	2011	REBECCA J KENT MLA	DEC TRAVEL
* CHEP - Franking and Travel Expenses				277.86				
638100	M L A		NOV 6-27, FRANKING & TRAVEL	87.86	14.12.2011	2011	REBECCA J KENT MLA	NOV FRANKING & TRAVEL
761400	Postage		RELIABLE COURIER, 101725, COURIER	13.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761400	Postage		CANADA POST, 660884, POSTAGE	177.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
* CHEP - Constituency Expenses				3,221.77				
761200	Misc. Office Expense		SHRED IT, 1317822144, SHREDDING	59.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense		ADVOCATE PRINTING, 273391, BUS CARDS	193.17	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense		BRYONY HOUSE, 102, 1 TICKET	50.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 58216, INK, ELASTICS, ENVS	181.64	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 4293, PADS, NAME TAGS	51.90	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense		NEEDS, 2197, COFFEE SUPPLIES	4.55	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense		NEEDS, 7030, COFFEE SUPPLIES	4.55	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 222517, MARKERS	9.16	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense		MCAFFEE, 1107478006, 1 YR PROTECTION	69.99	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1423927, BUNDLE	251.80	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	144.56	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP

786100	Equipment Repairs		ADVANCE COPIER, 14662, NON-WARRANTY PARTS	255.01	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, NOV 15, AD	133.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
789200	Advertising		SNAP MAGAZINE, V059011304, AD	125.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
789200	Advertising		PRO HOCKEY LIFE BANTAM, SEP 22, AD	100.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
789200	Advertising		THE BEACON, SEP 1, AD	200.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
794100	Bank Charges		RBC, NOV 14, BANK CHARGES	30.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.12.2011	2011	REBECCA J KENT MLA	Const Rent
811300	Office Rentals		FISHERMANS COVE, OCT 12, HALL RENTAL	150.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
811900	Equipment Leases		ADVANCE COPIER, 14717, NOV COPIER SERVICE	39.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
811900	Equipment Leases		ADVANCE COPIER, 14580, OCT COPIER SERVICE	39.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
** Cole Harbour - Member Expenses				4,684.33				
* CHbr - Other Travel Expenses				528.69				
638100	M L A		NOV 21-24, 28-DEC 1, 6-8, 12-15, LEG PDS	528.69	21.12.2011	2011	HON DARRELL DEXTER	NOV TRAVEL
* CHbr - Constituency Expenses				4,155.64				
615100	Casual Employees		Pay Ending 03.12.11	786.24	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	786.24	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	786.24	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	45.20	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	45.20	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	45.75	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		B DOMAN, NOV 3-25 CA EXP	38.13	20.12.2011	2011	HON DARRELL DEXTER	NOV CA EXP
761200	Misc. Office Expense		COSTCO, 44716, CARTRIDGES	117.28	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
784100	Telecommunications		BELL ALIANT, NOV 21, INTERNET	5.00	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
784100	Telecommunications		BELL ALIANT, 1518534, PHONE	203.23	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 16, CELL	72.13	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 18244, AD	75.00	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
811300	Office Rentals		2284075 NS Ltd - office rent	950.00	01.12.2011	2011	HON DARRELL DEXTER	Const Rent
817100	Membership Dues		ASSOC FOR BUSINESS IN COLE HBR, OCT 1, MEMBERSHIP	200.00	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
** Cumberland North - Member Expenses				6,358.85				
* CmNt - Other Travel Expenses				1,323.77				
638100	M L A		OCT 31-NOV 4, COMMUTE 26, LEG PDS	297.85	15.12.2011	2011	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 27, LEG PDS	264.80	15.12.2011	2011	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 28, LEG PDS	297.84	15.12.2011	2011	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 29, LEG PDS	297.84	15.12.2011	2011	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A		NOV 27, COMMUTE 30A, LEG PDS	165.44	15.12.2011	2011	BRIAN SKABAR MLA	NOV TRAVEL
* CmNt - Living Expenses				1,405.49				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,378.00	01.12.2011	2011	BRIAN SKABAR MLA	LA Rent
784700	Cellular Phones		BELL ALIANT, NOV 6, PHONE	27.49	20.12.2011	2011	BRIAN SKABAR MLA	NOV LA
* CmNt - Franking and Travel Expenses				174.26				
638100	M L A		NOV 1-19, FRANKING & TRAVEL	174.26	15.12.2011	2011	BRIAN SKABAR MLA	NOV FRANKING & TRAVEL
* CmNt - Constituency Expenses				3,455.33				
615100	Casual Employees		Pay Ending 03.12.11	223.19	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	363.19	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	223.19	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	5.83	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	16.24	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	5.98	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		E WHITE, NOV 25, CA EXP	132.96	15.12.2011	2011	BRIAN SKABAR MLA	NOV CA EXP
761200	Misc. Office Expense		OFFICE XPERTS, 102083, PAPER	17.97	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense		SHRINERS RADIO DAY, NOV 21, COMMUNICATIONS	100.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense		NDP CAUCUS, 14492, FLAGS	85.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense		PC MEDIC, 110705, POWER BAR	29.99	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense		WALMART, 4096, MEMORY CARD	8.98	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense		SOBEYS, 189, GARBAGE BAGS	6.99	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense		OFFICE XPERTS, 24970, PAPER	4.69	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense		ZELLERS, 7578, PAPER	4.99	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense		SHOPPERS, 142095, NOTEBOOK	3.99	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY NOTES, 1052, CHRISTMAS CARDS	90.00	30.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1484960, BUNDLE	319.02	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 77517, AD	45.52	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 77978, AD	47.71	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 78484, AD	114.24	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising		ADVOCATE MEDIA, 216488, AD	43.20	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 76484, AD	25.28	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP

789200	Advertising		TRANSCONTINENTAL, 75924, AD	45.52	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 75339, AD	45.52	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 77008, AD	45.52	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
793100	Janitorial Services		ALL SERVICE CLEANING, 135895, OCT WINDOW CLEANING	15.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
793100	Janitorial Services		ALL SERVICE CLEANING, 135835, SEP WINDOW CLEANING	15.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
811300	Office Rentals		CASEY REALTY, NOV RENT	850.02	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
811800	Equipment Rentals		MCAP, 4044165, COPIER RENTAL	112.22	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
813100	Equipment Purchases		PC MEDIC, 108499, COMPUTER	358.38	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
817100	Membership Dues		AIR FORCE CLUB, NOV, MEMBERSHIP	30.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, OCT, SUBSCRIPTION	10.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, NOV, SUBSCRIPTION	10.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
** Cumberland South - Member Expenses				4,176.03				
* CmSt - Franking and Travel Expenses				88.50				
761400	Postage		CANADA POST, 344458, POSTAGE	88.50	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
* CmSt - Constituency Expenses				4,087.53				
615100	Casual Employees		Pay Ending 03.12.11	351.01	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	351.01	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	468.02	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	8.75	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	8.75	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	12.00	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		K BARCLAY, SEP 27-NOV 23, CA EXP	65.65	15.12.2011	2011	JAMES R BAILLIE MLA	NOV CA EXP
761200	Misc. Office Expense		VISTAPRINT, 123713479573, CA BUSINESS CARDS	35.88	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 1920928, PHONE	242.17	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 1920511, PHONE	192.31	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 24, CELL	74.91	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
789200	Advertising		PARRSBORO RADIO SOCIETY, 742, AD	100.00	15.12.2011	2011	JAMES R BAILLIE MLA	NOV EXP
789200	Advertising		OXFORD JOURNAL, 29415, AD	93.48	15.12.2011	2011	JAMES R BAILLIE MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 76486, AD	183.59	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
811300	Office Rentals		Parkview Prof Ctr - office rent	750.00	01.12.2011	2011	JAMES R BAILLIE MLA	Const Rent
811300	Office Rentals		RANDY RYAN, 187, NOV RENT (S)	750.00	15.12.2011	2011	JAMES R BAILLIE MLA	NOV EXP
811300	Office Rentals		DR COCHRANE MEDICAL CENTRE, SEP-NOV RENT (RH)	150.00	15.12.2011	2011	JAMES R BAILLIE MLA	NOV EXP
811300	Office Rentals		CORINNE SKULMOSKI, 1122011, DEC RENT (P)	250.00	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
** Dart. South Port. Valley - Membr Exp.				3,038.60				
* DSPV - Constituency Expenses				3,038.60				
615100	Casual Employees		Pay Ending 03.12.11	632.32	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	632.32	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	632.32	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	40.40	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	40.40	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	40.84	31.12.2011	2011		PP0000004577
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.12.2011	2011	HON MARILYN MORE	Const Rent
** Dartmouth East - Member Expenses				9,952.14				
* DarE - Other Travel Expenses				1,511.63				
638100	M L A		SEP 28, HAMC PD	33.04	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		OCT 20, R PD	33.04	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		OCT 31-NOV 4, LEG PDS	165.22	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		NOV 7-10, 14-18, LEG PDS	297.40	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		NOV 21, 28-30, LEG PDS	132.17	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		NOV 22-25, EB PDS	487.28	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		DEC 1, 5-9, 12-15, LEG PDS	330.44	20.12.2011	2011	ANDREW G YOUNGER MLA	DEC TRAVEL
638100	M L A		DEC 21, EB, PD	33.04	21.12.2011	2011	ANDREW G YOUNGER MLA	DECEMBER TRAVEL
* DarE - Franking and Travel Expenses				1,833.05				
761400	Postage		RELIABLE COURIER, 25925, FURNITURE TO TIR	33.75	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761400	Postage		COSTCO, 60, POSTAGE	452.80	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761400	Postage		CANADA POST, 662491, POSTAGE	92.24	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761400	Postage		CANADA POST, 807752, POSTAGE	24.72	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761400	Postage		CANADA POST, C021984307, MAILOUT	1,229.54	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
* DarE - Constituency Expenses				6,607.46				
761200	Misc. Office Expense		WALMART, 134400573332, ANNUAL OPEN HOUSE	7.15	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		CLEVERBRIDGE, AKD73614298, PASSWORD	74.38	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		EYECANDY SIGNS, 3011, SIGNS	550.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		HALCRAFT PRINTERS, 39674, CARDS	1,015.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		SNAP, 90590000309, PHOTOS	14.59	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP

761200	Misc. Office Expense		STAPLES, 31339, MARKERS	9.40	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		STAPLES, 18644, MARKERS, PENS, LABELS	48.72	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		HALLMARK, OCT 25, SYMPATHY CARDS	19.98	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		STAPLES, 5492234416A, TENT CARDS, MARKERS	17.97	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		WALMART, DEC 16, FRAMES	179.64	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		COSTCO, DEC 16, PLAQUES	24.98	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		CANADIAN TIRE, 183, STORAGE, BATTERIES	80.44	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, 9253, ANNUAL OPEN HOUSE	271.85	22.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, 60, ANNUAL OPEN HOUSE	44.17	22.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, 8639000, ANNUAL OPEN HOUSE	24.53	22.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
782300	IT Software Purchase		MOROVIA CORPORATION 39CXZBJA9G5TA MAIL PREP SOFTWARE	159.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
784100	Telecommunications		EASTLINK, 2942925, PHONE	72.43	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
784100	Telecommunications		EASTLINK, 2910084, PHONE	70.24	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
784100	Telecommunications		EASTLINK, NOV 11, INTERNET	52.95	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
784100	Telecommunications		EASTLINK, DEC 2011, INTERNET	55.95	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
784100	Telecommunications		EASTLINK, 2976487, PHONE	71.61	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 21, BLACKBERRY	369.57	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising		SNAP, V059011422, AD	135.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising		CHRISTMAS FULL OF CARING, NOV 24, AD	600.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising		PA PLAYERS, 25, AD	260.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising		KIWANIS, 11167, AD	50.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising		TRANSCONTINENTAL, 18067, AD	180.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising		DARTMOUTH HERITAGE MUSEUM SOCIETY,1112021, AD	500.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising		EASTLINK, 53015, AD	280.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
793100	Janitorial Services		MERRY MAIDS, 001, OCT CLEANING	274.36	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
793100	Janitorial Services		MERRY MAIDS, 002, NOV CLEANING	182.90	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
794100	Bank Charges		RBC, DEC 16, BANK CHARGES	4.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.12.2011	2011	ANDREW G YOUNGER MLA	Const Rent
813100	Equipment Purchases		STAPLES, 51779, SHREDDER	139.99	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, DEC SUBSCRIPTION	30.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
** Dartmouth North - Member Expenses				5,017.04				
* DarN - Other Travel Expenses				859.12				
638100	M L A		NOV 1-4, LEG PDS	132.17	14.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV TRAVEL
638100	M L A		NOV 7-10, LEG PDS	132.17	14.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV TRAVEL
638100	M L A		NOV 14-18, LEG PDS	165.22	14.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV TRAVEL
638100	M L A		NOV 21-22, 25, LEG PDS	99.13	14.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV TRAVEL
638100	M L A		NOV 28-29, LEG PDS	66.09	14.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV TRAVEL
638100	M L A		OCT 31, LEG PD	33.04	14.12.2011	2011	TREVOR JOHN ZINCK MLA	OCT TRAVEL
638100	M L A		DEC 1-2, LEG PDS	66.09	20.12.2011	2011	TREVOR JOHN ZINCK MLA	DEC TRAVEL
638100	M L A		DEC 5-9, LEG PDS	165.21	20.12.2011	2011	TREVOR JOHN ZINCK MLA	DEC TRAVEL
* DarN - Franking and Travel Expenses				289.79				
638100	M L A		NOV 1-30, FRANKING & TRAVEL	289.79	20.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV FRANKING & TRAVEL
* DarN - Constituency Expenses				3,868.13				
615100	Casual Employees		Pay Ending 03.12.11	884.00	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	884.00	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 03.12.11	59.14	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	59.14	17.12.2011	2011		PP0000004548
811300	Office Rentals		3170793 NS Ltd - Office Rent	1,981.85	01.12.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
** Digby - Annapolis - Member Expenses				4,305.46				
* DAnn - Living Expenses				872.00				
639100	MLA Living Allowance		Southwest Props - LA rent	872.00	01.12.2011	2011	HAROLD THERIAULT MLA	LA Rent
* DAnn - Constituency Expenses				3,433.46				
615100	Casual Employees		Pay Ending 03.12.11	810.77	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	1,905.38	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	503.99	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	53.67	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	128.46	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	31.19	31.12.2011	2011		PP0000004577
** Eastern Shore - Member Expenses				1,200.00				
* EaSh - Living Expenses				1,200.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.12.2011	2011	SIDNEY PREST MLA	LA Rent
** Glace Bay - Member Expenses				5,676.46				
* GlBy - Other Travel Expenses				1,720.66				
638100	M L A		NOV 21-25, COMMUTE 24, LEG PDS	438.43	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL

638100	M L A		NOV 28-DEC 2, COMMUTE 25, LEG PDS	438.42	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A		DEC 5-9, COMMUTE 26, LEG PDS	438.43	20.12.2011	2011	GEOFFREY MACLELLAN MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 27, LEG PDS	405.38	20.12.2011	2011	GEOFFREY MACLELLAN MLA	DEC TRAVEL
* G1By - Living Expenses				1,182.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.12.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
* G1By - Franking and Travel Expenses				59.00				
761400	Postage		CANADA POST, 695422, POSTAGE	59.00	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
* G1By - Constituency Expenses				2,714.80				
615100	Casual Employees		Pay Ending 03.12.11	426.40	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	343.20	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	176.80	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	14.26	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	8.56	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	4.52	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		STAPLES, 7017, FILE, ENVELOPES, PENS, TAPE	70.58	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
761200	Misc. Office Expense		THE BARGAIN STORE, 1126, CLEANING SUPPLIES	13.97	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
761200	Misc. Office Expense		THE BARGAIN STORE, 4047, CLEANING SUPPLIES	7.99	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, NOV 2, BUNDLE	143.47	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, NOV 2, PHONE	51.41	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
784700	Cellular Phones		TELUS, NOV 7, CELL	430.08	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 40104, AD	119.00	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
789200	Advertising		LOOK WHATS COOKIN, 8826, AD	35.00	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.12.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
** Guysborough Sheet Harb. - Membr Exp.				8,326.38				
* GySH - Other Travel Expenses				2,460.07				
638100	M L A		OCT 31-NOV 4, COMMUTE 26, LEG PDS	388.70	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 27, LEG PDS	355.65	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 28, LEG PDS	388.70	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 29, LEG PDS	289.57	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A		NOV 28-DEC 2, COMMUTE 30, LEG PDS	355.65	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A		NOV 22-24, EB PDS	417.09	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A		NOV 29, EB PD	238.62	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A		TOLLS	26.09	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
* GySH - Living Expenses				1,470.00				
639100	MLA Living Allowance		Cygnat Properties - apt rent	1,470.00	01.12.2011	2011	JIM BOUDREAU MLA	LA Rent
* GySH - Franking and Travel Expenses				800.70				
638100	M L A		NOV 4-28, FRANKING & TRAVEL	682.70	20.12.2011	2011	JIM BOUDREAU MLA	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 133301, POSTAGE	118.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
* GySH - Constituency Expenses				3,595.61				
615100	Casual Employees		Pay Ending 03.12.11	624.00	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	624.00	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	312.00	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	39.78	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	39.78	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	16.77	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		NDP CAUCUS, 14485, FLAGS & PINS	295.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
784100	Telecommunications		RBC, NOV 3, BANK CHARGES	30.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1319243, PHONE	242.28	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
784100	Telecommunications		RBC, NOV 3, BANK CHARGES	30.00	30.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	259.92	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
789200	Advertising		SHOP THE SHORE, 2192, AD	125.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
789200	Advertising		THE CASKET, 192575, AD	128.40	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
789200	Advertising		TRINITY UNITED CHURCH, 10, CALENDAR AD	90.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
794100	Bank Charges		RBC, NOV 3, BANK CHARGES	30.00	30.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.12.2011	2011	JIM BOUDREAU MLA	Const Rent
813300	Office Furniture		STAPLES, 52387, 2 CHAIRS	189.99	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, NOV SUBSCRIPTION	10.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
818100	Subscr Periodicals		CHRONICLE HERALD, NOV SUBSCRIPTION	8.69	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
** Halifax Atlantic - Member Expenses				2,333.10				
* HAtl - Other Travel Expenses				859.13				
638100	M L A		OCT 13, VA PD	33.05	23.12.2011	2011	MICHELE RAYMOND MLA	OCT TRAVEL
638100	M L A		OCT 25, HR PD	33.04	23.12.2011	2011	MICHELE RAYMOND MLA	OCT TRAVEL
638100	M L A		OCT 31, LEG PD	33.04	23.12.2011	2011	MICHELE RAYMOND MLA	OCT TRAVEL
638100	M L A		NOV 1-4, 7-10, 14-16, 28-30, LEG PDS	462.61	23.12.2011	2011	MICHELE RAYMOND MLA	NOV TRAVEL

638100	M L A		DEC 5-9, 12-15, LEG PDS	297.39	23.12.2011	2011	MICHELE RAYMOND MLA	DEC TRAVEL
* Hatl - Franking and Travel Expenses				40.32				
638100	M L A		NOV 1-30, FRANKING & TRAVEL	17.90	23.12.2011	2011	MICHELE RAYMOND MLA	NOV FRANKING & TRAVEL
638100	M L A		DEC 5-15, FRANKING & TRAVEL	11.94	23.12.2011	2011	MICHELE RAYMOND MLA	DEC FRANKING & TRAVEL
638100	M L A		NOV 11-12, FRANKING & TRAVEL	3.98	23.12.2011	2011	MICHELE RAYMOND MLA	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 811111, POSTAGE	6.50	23.12.2011	2011	MICHELE RAYMOND MLA	OCT EXP
* Hatl - Constituency Expenses				1,433.65				
761200	Misc. Office Expense		SHOPPERS, 11840128, TISSUE	5.68	23.12.2011	2011	MICHELE RAYMOND MLA	OCT EXP
761200	Misc. Office Expense		C MCCARTHY, OCT 27, CA EXP	11.85	23.12.2011	2011	CATHERINE MCCARTHY	OCT CA EXP
761200	Misc. Office Expense		C MCCARTHY, DEC 7-15, CA EXP	21.52	23.12.2011	2011	CATHERINE MCCARTHY	DEC CA EXP
761900	Security Services		TAYLARMAD SECURITY, 95910, SECURITY	252.00	23.12.2011	2011	MICHELE RAYMOND MLA	OCT EXP
784100	Telecommunications		EASTLINK, OCT 17, INTERNET	42.95	23.12.2011	2011	MICHELE RAYMOND MLA	OCT EXP
784100	Telecommunications		EASTLINK, 2911742, PHONE	65.30	23.12.2011	2011	MICHELE RAYMOND MLA	OCT EXP
784700	Cellular Phones		ROGERS, 4466789IAI, CELL	119.88	23.12.2011	2011	MICHELE RAYMOND MLA	OCT EXP
785200	Electricity	469 KWH	NS POWER, OCT 18, ELECT	74.47	23.12.2011	2011	MICHELE RAYMOND MLA	OCT EXP
789200	Advertising		CHEBUCTO NEWS, 111037, AD	140.00	23.12.2011	2011	MICHELE RAYMOND MLA	OCT EXP
811300	Office Rentals		Olympus Props - Office rent	700.00	01.12.2011	2011	MICHELE RAYMOND MLA	Const Rent
** Halifax Chebucto - Member Expenses				3,492.50				
* HCHe - Other Travel Expenses				1,222.61				
638100	M L A		OCT 12, 19, 26, PA PDS	99.13	13.12.2011	2011	HOWARD EPSTEIN MLA	DEC TRAVEL
638100	M L A		OCT 13, VA PD	33.04	13.12.2011	2011	HOWARD EPSTEIN MLA	DEC TRAVEL
638100	M L A		OCT 20, R PD	33.04	13.12.2011	2011	HOWARD EPSTEIN MLA	DEC TRAVEL
638100	M L A		OCT 25, HR PD	33.04	13.12.2011	2011	HOWARD EPSTEIN MLA	DEC TRAVEL
638100	M L A		OCT 31-NOV 4, LEG PDS	165.22	13.12.2011	2011	HOWARD EPSTEIN MLA	DEC TRAVEL
638100	M L A		NOV 7-8, LEG PDS	66.09	13.12.2011	2011	HOWARD EPSTEIN MLA	DEC TRAVEL
638100	M L A		NOV 14-18, LEG PDS	165.22	13.12.2011	2011	HOWARD EPSTEIN MLA	DEC TRAVEL
638100	M L A		NOV 21-25, LEG PDS	165.22	13.12.2011	2011	HOWARD EPSTEIN MLA	DEC TRAVEL
638100	M L A		NOV 28-DEC 2, LEG PDS	165.22	13.12.2011	2011	HOWARD EPSTEIN MLA	DEC TRAVEL
638100	M L A		DEC 5-9, 12-15, LEG PDS	297.39	21.12.2011	2011	HOWARD EPSTEIN MLA	DEC TRAVEL
* HCHe - Constituency Expenses				2,269.89				
615100	Casual Employees		Pay Ending 03.12.11	511.16	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	424.32	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	216.32	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	27.90	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	24.91	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	9.58	31.12.2011	2011		PP0000004577
811300	Office Rentals		APL Properties Ltd - office rent	1,055.70	01.12.2011	2011	HOWARD EPSTEIN MLA	Const Rent
** Halifax Citadel Sable Island- Membr Exp.				3,887.00				
* HCSI - Constituency Expenses				3,887.00				
615100	Casual Employees		Pay Ending 03.12.11	1,393.60	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	856.44	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	300.56	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	76.00	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	54.49	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	15.91	31.12.2011	2011		PP0000004577
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.12.2011	2011	LEONARD C PREYRA MLA	Const Rent
** Halifax Clayton Park - Member Expenses				4,268.40				
* HCPK - Other Travel Expenses				693.91				
638100	M L A		NOV 1-4, LEG PDS	132.17	21.12.2011	2011	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A		NOV 7-10, LEG PDS	132.17	21.12.2011	2011	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A		NOV 14-18, LEG PDS	165.22	21.12.2011	2011	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A		NOV 28-30, LEG PDS	99.13	21.12.2011	2011	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A		NOV 21-25, LEG PDS	165.22	21.12.2011	2011	DIANA WHALEN MLA	NOV TRAVEL
* HCPK - Franking and Travel Expenses				332.71				
638100	M L A		NOV 1-30 FRANKING & TRAVEL	175.78	21.12.2011	2011	DIANA WHALEN MLA	NOV FRANKING & TRAVEL
638100	M L A		NOV 1-30, FRANKING & TRAVEL	175.78	30.12.2011	2011	DIANA WHALEN MLA	NOV FRANKING & TRAVEL
638100	M L A		NOV 1-30, FRANKING & TRAVEL	175.78	30.12.2011	2011	DIANA WHALEN MLA	NOV FRANKING & TRAVEL
638100	M L A		NOV 1-30, FRANKING & TRAVEL	22.93	30.12.2011	2011	DIANA WHALEN MLA	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 111745, POSTAGE	2.95	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
761400	Postage		CANADA POST, 654200, POSTAGE	13.72	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
761400	Postage		CANADA POST, 654187, POSTAGE	59.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
761400	Postage		CANADA POST, 119834, POSTAGE	9.29	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
761400	Postage		CANADA POST, 116120, POSTAGE	94.90	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
* HCPK - Constituency Expenses				3,241.78				

615100	Casual Employees		Pay Ending 03.12.11	360.36	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	429.00	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 03.12.11	20.14	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	25.27	17.12.2011	2011		PP0000004548
651100	Professional Service		CONSTANT CONTACT, 1320313180022, E-NEWSLETTER	27.39	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
761200	Misc. Office Expense		ALICE HOUSING, 1021, 1 TICKET	95.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
761200	Misc. Office Expense		FAIRVIEW LEGION, 1028, 1 WREATH	65.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
761200	Misc. Office Expense		CPBI, 14408, REGISTRATION	45.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
761200	Misc. Office Expense		SOBEYS, 1418, WATER	2.58	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
761200	Misc. Office Expense		PILCHERS NURSERY, 114, BANNER FOR WREATH	6.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
761200	Misc. Office Expense		BELL, 826, CELL CHARGER	49.95	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1586030, BUNDLE	142.05	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 21, CELL	326.74	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
789200	Advertising		HALIFAX TITANS, 1013, AD	150.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
798100	Insurance Premiums		BASIN INSURANCE, 35569, INSURANCE	450.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
811300	Office Rentals		STRATHALLEN, NOV RENT	1,047.30	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
** Halifax Fairview - Member Expenses				35.00				
* HFVw - Franking and Travel Expenses				35.00				
761400	Postage		NOV, POSTAL SERVICE CHARGES	35.00	15.12.2011	2011	HON GRAHAM STEELE	NOV FRANKING & TRAVEL
** Halifax Needham - Member Expenses				700.00				
* HNee - Constituency Expenses				700.00				
811300	Office Rentals		Veith House - office rent	700.00	01.12.2011	2011	HON MAUREEN MACDONALD	Const Rent
** Hammonds Plns. Up. Sack. - Membr Exp.				7,763.35				
* HPUS - Other Travel Expenses				1,057.39				
638100	M L A		NOV 1-4, 7-10, 14-18, 21-25, 28-30, LEG PDS	693.91	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC TRAVEL
638100	M L A		DEC 1-2, 5-9, 12-15, LEG PDS	363.48	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC TRAVEL
* HPUS - Franking and Travel Expenses				1,159.59				
638100	M L A		DEC 1-15, FRANKING & TRAVEL	147.22	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC FRANKING & TRAVEL
638100	M L A		NOV 1-27, FRANKING & TRAVEL	304.37	21.12.2011	2011	MATTHEW WHYNOTT MLA	NOV FRANKING & TRAVEL
761400	Postage		STAPLES, 11583, POSTAGE	236.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761400	Postage		CANADA POST, 11583, POSTAGE	118.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761400	Postage		STAPLES, 10758B, POSTAGE	118.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761400	Postage		CANADA POST, 1207210, POSTAGE	118.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761400	Postage		STAPLES, 15297, POSTAGE	118.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
* HPUS - Constituency Expenses				5,546.37				
761200	Misc. Office Expense		HALCRAFT PRINTERS, 103997, COMMUNICATIONS	728.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		HALCRAFT PRINTERS, 103996, CHRISTMAS CARDS	662.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 10758A, LABELS	32.86	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		HP REMEMBRANCE DAY, NOV 16, WREATH	40.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		NDP CAUCUS, 14547, PINS	175.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 99812B, PENS	56.83	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, 6359, ANNUAL OPEN HOUSE	419.80	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 13798, BB CASE	59.99	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, NOV 12, PHONE	212.30	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
786100	Equipment Repairs		HALIFAX MAC STORE, 149645, SERVICE	162.50	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
789200	Advertising		THE BAY CHORALE, NOV 2, AD	50.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 18066, AD	297.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
789200	Advertising		HAMMONDS PLAINS HISTORICAL SOCIETY, OCT 5, AD	30.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
789200	Advertising		RINGETTE NOVA SCOTIA, 105, AD	200.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.12.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
813100	Equipment Purchases		HALIFAX MAC STORE, 149672, I PAD	1,040.10	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
813300	Office Furniture		STAPLES, 99812A, BOOKCASE	79.99	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
** Hants East - Member Expenses				540.00				
* HtsE - Constituency Expenses				540.00				
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.12.2011	2011	HON JOHN A MACDONELL	Const Rent
** Hants West - Member Expenses				1,119.54				
* HtsW - Constituency Expenses				1,119.54				
615100	Casual Employees		Pay Ending 03.12.11	87.36	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 03.12.11	2.18	03.12.2011	2011		PP0000004531
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1057, HOLIDAY CARDS	30.00	15.12.2011	2011	GARNET C PORTER MLA	DEC EXP
784700	Cellular Phones		AUG CELL CHRGS FROM CIO	78.94	15.12.2011	2011	GARNET C PORTER MLA	AUG EXP
784700	Cellular Phones		JUL CELL CHRGS FROM CIO	108.07	15.12.2011	2011	GARNET C PORTER MLA	AUG EXP
784700	Cellular Phones		AUG CELL CHRGS FROM CIO	78.94	15.12.2011	2011	GARNET C PORTER MLA	AUG EXP
784700	Cellular Phones		JUL CELL CHRGS FROM CIO	108.07	15.12.2011	2011	GARNET C PORTER MLA	AUG EXP

811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	05.12.2011	2011	GARNET C PORTER MLA	CONT EXP
811300	Office Rentals		PYMT TO CRA SEE DOC 3200754902	1,000.00	05.12.2011	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals		CRA PYT SEE 3200754902 & 2700036968	1,000.00	05.12.2011	2011	CITIZENS PLACE HOLDINGS	CONT EXP
** Inverness - Member Expenses				7,299.14				
* Inve - Other Travel Expenses				2,390.32				
638100	M L A		OCT 4-6, COMMUTE 18, PDS	304.71	20.12.2011	2011	ALLAN MACMASTER MLA	OCT TRAVEL
638100	M L A		OCT 18-20, COMMUTE 19, PDS	304.70	20.12.2011	2011	ALLAN MACMASTER MLA	OCT TRAVEL
638100	M L A		OCT 25-27, COMMUTE 20, PDS	304.70	20.12.2011	2011	ALLAN MACMASTER MLA	OCT TRAVEL
638100	M L A		TOLLS	26.09	20.12.2011	2011	ALLAN MACMASTER MLA	OCT TRAVEL
638100	M L A		OCT 31-NOV 4, COMMUTE 21, LEG PDS	370.79	20.12.2011	2011	ALLAN MACMASTER MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 22, LEG PDS	337.75	20.12.2011	2011	ALLAN MACMASTER MLA	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 23, LEG PDS	370.79	20.12.2011	2011	ALLAN MACMASTER MLA	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 24, LEG PDS	370.79	20.12.2011	2011	ALLAN MACMASTER MLA	NOV TRAVEL
* Inve - Living Expenses				2,361.26				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, NOV RENT	1,100.00	20.12.2011	2011	ALLAN MACMASTER MLA	NOV LA
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, DEC RENT	1,100.00	20.12.2011	2011	ALLAN MACMASTER MLA	DEC LA
784100	Telecommunications		EASTLINK, OCT 10, CABLE	80.63	20.12.2011	2011	ALLAN MACMASTER MLA	NOV LA
784100	Telecommunications		EASTLINK, NOV 10, CABLE	80.63	20.12.2011	2011	ALLAN MACMASTER MLA	DEC LA
* Inve - Franking and Travel Expenses				203.91				
638100	M L A		NOV 4-19, FRANKING & TRAVEL	203.91	20.12.2011	2011	ALLAN MACMASTER MLA	NOV FRANKING & TRAVEL
* Inve - Constituency Expenses				2,343.65				
651100	Professional Service		EFFIE RANKIN, OCT 25, GAELIC TRANSLATION	134.00	22.12.2011	2011	ALLAN MACMASTER MLA	OCT EXP
761200	Misc. Office Expense		SUPERSTORE, 1468, ANNUAL OPEN HOUSE	110.89	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense		SUPERSTORE, 723, ANNUAL OPEN HOUSE	66.89	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense		FARMERS DAUGHTER, 30231, ANNUAL OPEN HOUSE	39.99	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense		WHYCOCOMAGH COOP, 12810756723, ANNUAL OPEN HOUSE	30.49	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense		MABOU FRESHMART, 154657, ANNUAL OPEN HOUSE	130.51	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense		ORAN, 70430B, COMMUNICATIONS	151.17	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1751536, PHONE	139.77	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1259395, PHONE	136.80	22.12.2011	2011	ALLAN MACMASTER MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, TURBO STICK	63.75	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	189.77	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 4, TURBO STICK	63.75	22.12.2011	2011	ALLAN MACMASTER MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 4, CELL	235.02	22.12.2011	2011	ALLAN MACMASTER MLA	OCT EXP
789200	Advertising		ORAN, 70430A, AD	75.85	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
811300	Office Rentals		WHYCOCOMAGH & AREA VOL FIRE DEPT, SEP 7, HALL RENTAL	75.00	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
811300	Office Rentals		ANN WALKER, OCT RENT	700.00	22.12.2011	2011	ALLAN MACMASTER MLA	OCT EXP
** Kings North - Member Expenses				3,433.03				
* KiNt - Living Expenses				1,045.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,045.00	01.12.2011	2011	JAMES E MORTON MLA	LA Rent
* KiNt - Constituency Expenses				2,388.03				
615100	Casual Employees		Pay Ending 03.12.11	187.20	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	670.80	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	421.20	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	7.26	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	36.59	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	24.98	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1054, CERTIFICATES & FOLDERS	140.00	15.12.2011	2011	JAMES E MORTON MLA	DEC EXP
811300	Office Rentals		Eden's Garden Properties - office rent	900.00	01.12.2011	2011	JAMES E MORTON MLA	Const Rent
** Kings South - Member Expenses				13,428.87				
* KiSt - Other Travel Expenses				1,358.26				
638100	M L A		OCT 3-6, COMMUTE 26	74.27	14.12.2011	2011	HON RAMONA JENNEX	OCT TRAVEL
638100	M L A		OCT 10-13, COMMUTE 27	74.27	14.12.2011	2011	HON RAMONA JENNEX	OCT TRAVEL
638100	M L A		OCT 17-20, COMMUTE 28	74.27	14.12.2011	2011	HON RAMONA JENNEX	OCT TRAVEL
638100	M L A		OCT 24-27, COMMUTE 29	74.27	14.12.2011	2011	HON RAMONA JENNEX	OCT TRAVEL
638100	M L A		OCT 31, COMMUTE 30A, LEG PD	70.18	14.12.2011	2011	HON RAMONA JENNEX	OCT TRAVEL
638100	M L A		NOV 1-4, COMMUTE 30B, LEG PDS	169.31	15.12.2011	2011	HON RAMONA JENNEX	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 31, LEG PDS	206.44	15.12.2011	2011	HON RAMONA JENNEX	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 32, LEG PDS	239.49	15.12.2011	2011	HON RAMONA JENNEX	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 33, LEG PDS	239.49	15.12.2011	2011	HON RAMONA JENNEX	NOV TRAVEL
638100	M L A		NOV 28-30, COMMUTE 34A, LEG PDS	136.27	15.12.2011	2011	HON RAMONA JENNEX	NOV TRAVEL
* KiSt - Living Expenses				1,571.35				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.12.2011	2011	HON RAMONA JENNEX	LA Rent
784100	Telecommunications		BELL ALIANT, OCT 18, BUNDLE	76.87	14.12.2011	2011	HON RAMONA JENNEX	OCT LA

784100	Telecommunications		BELL ALIANT, NOV 18, BUNDLE	90.48	15.12.2011	2011	HON RAMONA JENNEX	NOV LA
* KiSt - Franking and Travel Expenses				743.45				
638100	M L A		OCT 1-30, FRANKING & TRAVEL	360.41	14.12.2011	2011	HON RAMONA JENNEX	OCT FRANKING & TRAVEL
638100	M L A		NOV 11-26, FRANKING & TRAVEL	198.94	15.12.2011	2011	HON RAMONA JENNEX	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 97655, POSTAGE	62.50	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761400	Postage		CANADA POST, 99635, POSTAGE	121.60	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
* KiSt - Constituency Expenses				9,755.81				
615100	Casual Employees		Pay Ending 03.12.11	156.00	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 03.12.11	4.95	03.12.2011	2011		PP0000004531
651100	Professional Service		INNOVATIVE, 1618, WEBSITE	500.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
651100	Professional Service		INNOVATIVE, 1658, OCT BACKUP	79.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
651100	Professional Service		INNOVATIVE, 1666, WEBSITE	500.01	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
651100	Professional Service		INNOVATIVE, 1673, CONSULTATION	500.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
651100	Professional Service		INNOVATIVE, 1697, VIDEOS	500.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		VALLEY STATIONERS, W88358, TAPE, ENVS, PAPER	59.31	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense		EASTERN KINGS CHAMBER OF COMMERCE, 2011639, TICKET	55.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense		INKSPOT PRINTING & EMBR, 693829, COMMUNICATION	2,000.02	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense		PETRO CANADA, OCT 17, BLEND	2.01	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense		ATLANTIC SUPERSTORE, 2025, TISSUE	7.19	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense		CELL & TOYS, 82807, BB CHARGER	25.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1056, HOLIDAY CARDS	30.00	15.12.2011	2011	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense		FALL FOOD FESTIVAL, OCT 30, 1 TICKET	50.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		ACADIA UNIVERSITY, NOV 19, 1 TICKET	23.25	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		VALLEY STATIONERS, 91228, CARTRIDGE	102.73	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		RLM PRODUCTIONS, 2, 1 TICKET	17.39	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		VALLEY STATIONERS, 91282, CLIPS, BINDER	10.99	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1061, HOLIDAY CARDS	30.00	19.12.2011	2011	HON RAMONA JENNEX	DEC EXP
761900	Security Services		COUNTERFORCE, R7129461, SECURITY	34.90	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761900	Security Services		COUNTERFORCE, R7167674, SECURITY	34.90	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
784100	Telecommunications		BELL ALIANT, 9989438, BUNDLE	232.74	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
784100	Telecommunications		BELL ALIANT, 1484874, BUNDLE	234.19	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
785200	Electricity	1,621 KWH	ENVS POWER, NOV 18, ELECT	205.37	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
786100	Equipment Repairs		INNOVATIVE, 1579A, SERVICE	90.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
786100	Equipment Repairs		INNOVATIVE, 1608, SERVICE	120.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
786100	Equipment Repairs		INNOVATIVE, 1676, SERVICE	210.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
789200	Advertising		LONGMARK DESIGNS, 1435, AD	149.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
789200	Advertising		ROTARY INTERNATIONAL, 1101, AD	167.50	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 80135, AD	152.88	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 80481, AD	416.17	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 81295, AD	55.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 81475, AD	154.56	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 81812, AD	55.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
793100	Janitorial Services		KINGS JANITORIAL, 1248, OCT CLEANING	177.50	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
793100	Janitorial Services		KINGS JANITORIAL, 1314, NOV CLEANING	142.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
794100	Bank Charges		VALLEY CREDIT UNION, OCT 31, BANK CHARGES	7.50	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
794100	Bank Charges		VALLEY CREDIT UNION, NOV 30, BANK CHARGES	7.50	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
811300	Office Rentals		S. Fraser Real Estate - office rent	1,527.75	01.12.2011	2011	HON RAMONA JENNEX	Const Rent
811300	Office Rentals		LOCKHARTVILLE COMMUNITY HALL, 1, HALL RENTAL	35.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
813100	Equipment Purchases		INNOVATIVE, 1579B, EXT HARD DRIVES	124.22	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
813100	Equipment Purchases		STAPLES, 37855, HP NOTEBOOK	751.90	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
818100	Subscr Periodicals		HALIFAX HERALD, OCT 26, SUBSCRIPTION	8.69	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
818100	Subscr Periodicals		CHRONICLE HERALD, NOV, SUBSCRIPTION	8.69	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
** Kings West - Member Expenses				6,701.12				
* KiWt - Other Travel Expenses				1,091.80				
638100	M L A		NOV 4, COMMUTE 33B, LEG PDS	181.91	14.12.2011	2011	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 34, LEG PDS	231.64	14.12.2011	2011	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 35, LEG PDS	264.69	14.12.2011	2011	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 36, LEG PDS	264.69	14.12.2011	2011	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A		NOV 28, COMMUTE 37A, LEG PDS	148.87	14.12.2011	2011	LEO GLAVINE MLA	NOV TRAVEL
* KiWt - Living Expenses				326.55				
784100	Telecommunications		BELL ALIANT, NOV 6, BUNDLE	168.92	20.12.2011	2011	LEO GLAVINE MLA	DEC LA
785200	Electricity	1,204 KWH	ENVS POWER, OCT 28, ELECT	157.63	20.12.2011	2011	LEO GLAVINE MLA	DEC LA
* KiWt - Franking and Travel Expenses				1,482.01				
638100	M L A		NOV 4-27, FRANKING & TRAVEL	991.71	14.12.2011	2011	LEO GLAVINE MLA	NOV FRANKING & TRAVEL

761400	Postage			CANADA POST, 333740, POSTAGE	118.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
761400	Postage			FLYER SERVICES, 45539, FLYER DELIVERY	372.30	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
* KiWt - Constituency Expenses					3,800.76				
615100	Casual Employees			Pay Ending 03.12.11	299.52	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	299.52	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	374.40	31.12.2011	2011		PP0000004577
626100	Other Earnings			Pay Ending 03.12.11	212.31	03.12.2011	2011		PP0000004531
626100	Other Earnings			Pay Ending 17.12.11	212.31	17.12.2011	2011		PP0000004548
626100	Other Earnings			Pay Ending 31.12.11	212.31	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 03.12.11	7.46	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			BENEFITS PPE DEC 3, 2011	34.73	15.12.2011	2011	LEO GLAVINE MLA	DEC EXP
627100	Fringe Benefits			Pay Ending 17.12.11	7.46	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			BENEFITS PPE DEC 17, 2011	34.73	30.12.2011	2011	LEO GLAVINE MLA	DEC EXP
627100	Fringe Benefits			Pay Ending 31.12.11	21.46	31.12.2011	2011		PP0000004577
651100	Professional Service			MEGAN VENNER, 102, WRITING SERVICES	248.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
761200	Misc. Office Expense			T&S OFFICE SUPPLIES,21803 CERTS, POSTERS,AGENDA	42.03	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
784100	Telecommunications			EASTLINK, 2917041, PHONE	139.03	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
785200	Electricity	900	KWH	NS POWER, OCT 5, ELECT	128.40	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
785200	Electricity	1,050	KWH	NS POWER, NOV 3, ELECT	147.16	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
789200	Advertising			AURORA NEWSPAPER, 323948, AD	30.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
793100	Janitorial Services			JUDY PINSENT, 9833, SEP CLEANING	200.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
793100	Janitorial Services			JUDY PINSENT, 9835, OCT CLEANING	160.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
793100	Janitorial Services			SQUEEGEE MAN, OCT 24, AUG -OCT WINDOW CLEANING	26.76	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
811300	Office Rentals			3100522 NS Ltd - office rent	888.17	01.12.2011	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals			ST JOSEPHS CHURCH, 3, HALL RENTAL	75.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
** Lunenburg - Member Expenses					5,904.96				
* Lune - Other Travel Expenses					1,308.86				
638100	M L A			OCT 31, COMMUTE 22, LEG PD	96.37	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 1-4, COMMUTE 23, LEG PDS	195.50	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 24, LEG PDS	195.50	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 14-16, COMMUTE 25, LEG PDS	162.46	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 17-18, COMMUTE 26, LEG PDS	129.42	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 21, COMMUTE 27, LEG PD	96.37	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 22-24, EB PDS	205.91	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 25, COMMUTE 28A, LEG PD	64.87	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 28-30, COMMUTE 29, LEG PDS	162.46	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
* Lune - Living Expenses					1,060.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,060.00	01.12.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
* Lune - Franking and Travel Expenses					234.28				
638100	M L A			NOV 11-27, FRANKING & TRAVEL	97.48	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV FRANKING & TRAVEL
761400	Postage			CANADA POST, 902593, POSTAGE	88.80	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
761400	Postage			NOV, POSTAL SERVICE CHARGES	48.00	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV FRANKING & TRAVEL
* Lune - Constituency Expenses					3,301.82				
651100	Professional Service			HOLMPAGE PRODUCTIONS, 8, WEBSITE	396.76	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
761200	Misc. Office Expense			L HAYSOM, NOV 3-28, CA EXP	160.15	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV CA EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 83464, COMMUNICATIONS	296.35	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1485071, BUNDLE	167.63	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 13, CELL	305.30	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
785200	Electricity	150	KWH	TOWN OF LUNENBURG, NOV 15, ELECT	26.34	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83070, AD	32.93	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83128, AD	27.43	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83172, AD	32.93	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			NEW GERMANY AREA PROMOTION SOCIETY, 187, AD	20.00	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83282, AD	32.92	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83463, AD	27.44	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83380, AD	32.93	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 45856, NOV CLEANING	110.00	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
811300	Office Rentals			Eleven Eleven Co's - Office rent	1,082.81	01.12.2011	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals			RIVERPORT COMMUNITY CENTRE, NOV 12, HALL RENTAL	60.00	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
811300	Office Rentals			NEW GERMANY AREA PROMOTION SOCIETY, 166, NOV RENT	150.00	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
813100	Equipment Purchases			BELL MOBILITY, 51442943, 2 BLACKBERRIES	339.90	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
** Lunenburg West - Member Expenses					5,395.27				
* LuWt - Other Travel Expenses					1,611.99				
638100	M L A			OCT 31-NOV 4, COMMUTE 23, LEG PDS	239.82	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL

638100	M L A		NOV 7-11, COMMUTE 24, LEG PDS	206.77	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A		NOV 14-18, COMMUTE 25, LEG PDS	239.82	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A		NOV 21-25, COMMUTE 26, LEG PDS	239.82	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A		NOV 22-24, EB	205.23	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A		NOV 28-29, EB	240.71	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A		NOV 28-DEC 2, COMMUTE 27, LEG PDS	239.82	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
* LuWt - Living Expenses				1,168.96				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,101.00	01.12.2011	2011	GARY WILLIAM RAMEY MLA	LA Rent
784100	Telecommunications		EASTLINK, NOV 3, BUNDLE	67.96	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV LA
* LuWt - Franking and Travel Expenses				144.78				
638100	M L A		NOV 2-19, FRANKING & TRAVEL	132.29	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 926120, POSTAGE	12.49	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
* LuWt - Constituency Expenses				2,469.54				
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 81896, COMMUNICATIONS	54.75	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		EASTERN OFFICE SUP, 493515, INK, CALENDAR, DISPLAY	108.84	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		UPS STORE, 11011149, ENVS	39.89	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		CULLIGAN WATER, 135364, WATER	17.50	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		WALMART, 3912, PHOTOS	28.50	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 44665, COPIES, TABS	9.31	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		UPS STORE, 11012171,COPIES	33.90	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		UPS STORE, 11012465,COPIES	16.96	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1063, CERTIFICATES	60.00	19.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC EXP
784100	Telecommunications		EASTLINK, OCT 17, BUNDLE	42.95	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
784100	Telecommunications		EASTLINK, 2959254, PHONE	150.18	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 15, CELL	172.11	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
785200	Electricity	826 KWH	ENBS POWER, OCT 20, ELECT	134.94	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
789200	Advertising		LUMBERJACKS JUNIOR A HOCKEY, SEP 15, AD	217.39	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, OCT, WINDOW CLEANING	17.39	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
811300	Office Rentals		PARKER LEASING, NOV, RENT	700.01	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 493820, SEP COPIER RENTAL	100.00	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16205, OCT PHONE RENTAL	220.00	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16206, NOV PHONE RENTAL	220.00	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
811800	Equipment Rentals		CULLIGAN WATER, 13648, WATER COOLER RENTAL	13.95	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
813300	Office Furniture		STAPLES, 34253, 3 CHAIRS	110.97	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
** Pictou Center - Member Expenses				100.27				
* PiCt - Constituency Expenses				100.27				
615100	Casual Employees		Pay Ending 03.12.11	83.20	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 03.12.11	2.07	03.12.2011	2011		PP0000004531
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1055, HOLIDAY CARDS	15.00	15.12.2011	2011	HON PETER ROSS LANDRY	DEC EXP
** Pictou East - Member Expenses				11,732.59				
* PiEt - Other Travel Expenses				1,542.71				
638100	M L A		OCT 31-NOV 2, COMMUTE 26, LEG PDS	206.23	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A		NOV 3-4, COMMUTE 27, LEG PDS	173.18	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 28, LEG PDS	239.27	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A		NOV 14-16, COMMUTE 29, LEG PDS	206.23	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A		NOV 17-18, COMMUTE 30, LEG PDS	173.18	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 31, LEG PDS	272.31	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A		NOV 28-DEC 2, COMMUTE 32, LEG PDS	272.31	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
* PiEt - Living Expenses				1,142.66				
639100	MLA Living Allowance		RJC REAL ESTATE MANAGEMENT, DEC RENT	990.00	22.12.2011	2011	CLARRIE F MACKINNON MLA	DEC LA
784100	Telecommunications		EASTLINK, NOV 3, BUNDLE	152.66	22.12.2011	2011	CLARRIE F MACKINNON MLA	DEC LA
* PiEt - Franking and Travel Expenses				835.28				
761400	Postage		CANADA POST, 128482, POSTAGE	95.34	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761400	Postage		CANADA POST, 138021, POSTAGE	65.80	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761400	Postage		CANADA POST, 750653, POSTAGE	122.78	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761400	Postage		CANADA POST, 330220, POSTAGE	231.28	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761400	Postage		CANADA POST, 133384, POSTAGE	229.08	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761400	Postage		CANADA POST, 214898, POSTAGE	91.00	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
* PiEt - Constituency Expenses				8,211.94				
615100	Casual Employees		Pay Ending 03.12.11	873.60	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	873.60	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	436.80	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	58.35	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	58.35	17.12.2011	2011		PP0000004548

627100	Fringe Benefits		Pay Ending 31.12.11	26.15	31.12.2011	2011			PP0000004577
761200	Misc. Office Expense		DOBSONS, 288410, CARTRIDGES	482.00	21.12.2011	2011	CLARRIE F MACKINNON MLA		DEC EXP
761200	Misc. Office Expense		DOBSONS, 288484, PAPER	23.98	21.12.2011	2011	CLARRIE F MACKINNON MLA		DEC EXP
761200	Misc. Office Expense		DOBSONS, 289332, ENVELOPE	4.38	21.12.2011	2011	CLARRIE F MACKINNON MLA		DEC EXP
761200	Misc. Office Expense		DOBSONS, 289896, TONER	469.00	21.12.2011	2011	CLARRIE F MACKINNON MLA		DEC EXP
784100	Telecommunications		BELL ALIANT, 9700505, BUNDLE	295.47	07.12.2011	2011	CLARRIE F MACKINNON MLA		NOV EXP
784100	Telecommunications		BELL ALIANT, 1199337, BUNDLE	294.04	21.12.2011	2011	CLARRIE F MACKINNON MLA		DEC EXP
784700	Cellular Phones		BELL MOBILITY, SEP 11, CELL	153.66	07.12.2011	2011	CLARRIE F MACKINNON MLA		NOV EXP
784700	Cellular Phones		BELL MOBILITY, SEP 16, CELL	138.96	07.12.2011	2011	CLARRIE F MACKINNON MLA		NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 11, CELL	243.72	21.12.2011	2011	CLARRIE F MACKINNON MLA		DEC EXP
784700	Cellular Phones		BELL MOBILITY, OCT 16, CELL	127.33	21.12.2011	2011	CLARRIE F MACKINNON MLA		DEC EXP
789200	Advertising		TRANSCONTINENTAL, 9421, AD	94.21	07.12.2011	2011	CLARRIE F MACKINNON MLA		NOV EXP
789200	Advertising		TRANSCONTINENTAL, 74477, AD	108.33	07.12.2011	2011	CLARRIE F MACKINNON MLA		NOV EXP
789200	Advertising		NNEC GRYPHONS, OCT 12, AD	50.00	21.12.2011	2011	CLARRIE F MACKINNON MLA		DEC EXP
793100	Janitorial Services		FRANCES MACDONALD, 4414, SEP 12, CLEANING	75.00	07.12.2011	2011	CLARRIE F MACKINNON MLA		NOV EXP
793100	Janitorial Services		FRANCES MACDONALD, 4447, OCT 4, CLEANING	75.00	07.12.2011	2011	CLARRIE F MACKINNON MLA		NOV EXP
793100	Janitorial Services		FRANCES MACDONALD, 7777, OCT 25, CLEANING	75.00	07.12.2011	2011	CLARRIE F MACKINNON MLA		NOV EXP
793100	Janitorial Services		FRANCES MACDONALD, 4419, NOV CLEANING	75.00	21.12.2011	2011	CLARRIE F MACKINNON MLA		DEC EXP
811300	Office Rentals		IDEAL ENGINEERING, OCT 3, OCT RENT	1,000.00	07.12.2011	2011	CLARRIE F MACKINNON MLA		NOV EXP
811300	Office Rentals		IDEAL ENGINEERING, NOV 3, NOV RENT	1,000.00	07.12.2011	2011	CLARRIE F MACKINNON MLA		NOV EXP
811300	Office Rentals		THORBURN FIRE HALL, 7776, OCT 14, HALL RENTAL	100.00	07.12.2011	2011	CLARRIE F MACKINNON MLA		NOV EXP
811300	Office Rentals		IDEAL ENGINEERING, DEC 3, DEC RENT	1,000.01	21.12.2011	2011	CLARRIE F MACKINNON MLA		DEC EXP
** Pictou West - Member Expenses				7,602.06					
* PiWt - Other Travel Expenses				1,323.57					
638100	M L A		OCT 31-NOV 4, COMMUTE 29, LEG PDS	271.33	22.12.2011	2011	CHARLIE PARKER MLA		NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 30, LEG PDS	238.28	22.12.2011	2011	CHARLIE PARKER MLA		NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 31, LEG PDS	271.32	22.12.2011	2011	CHARLIE PARKER MLA		NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 32, LEG PDS	271.32	22.12.2011	2011	CHARLIE PARKER MLA		NOV TRAVEL
638100	M L A		NOV 28-DEC 2, COMMUTE 33, LEG PDS	271.32	22.12.2011	2011	CHARLIE PARKER MLA		NOV TRAVEL
* PiWt - Living Expenses				1,380.00					
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,380.00	01.12.2011	2011	CHARLIE PARKER MLA		LA Rent
* PiWt - Franking and Travel Expenses				1,210.62					
638100	M L A		NOV 6-26, FRANKING & TRAVEL	83.56	22.12.2011	2011	CHARLIE PARKER MLA		NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, C038568454, POSTAGE	1,027.96	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761400	Postage		CANADA POST, 690801, POSTAGE	3.50	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761400	Postage		CANADA POST, 695146, POSTAGE	5.90	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761400	Postage		CANADA POST, 702179, POSTAGE	5.90	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761400	Postage		CANADA POST, 704375, POSTAGE	9.15	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761400	Postage		CANADA POST, 705523, POSTAGE	59.00	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761400	Postage		CANADA POST, 708266, POSTAGE	15.65	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
* PiWt - Constituency Expenses				3,687.87					
615100	Casual Employees		Pay Ending 03.12.11	499.20	03.12.2011	2011			PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	499.20	17.12.2011	2011			PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	499.20	31.12.2011	2011			PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	30.50	03.12.2011	2011			PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	30.50	17.12.2011	2011			PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	30.85	31.12.2011	2011			PP0000004577
761200	Misc. Office Expense		ADVOCATE PRINTING, 848906, COMMUNICATIONS	838.00	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761200	Misc. Office Expense		PHARMASAVE, 102103, CLEANING SUPPLIES	4.83	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761200	Misc. Office Expense		PHARMASAVE, 103568, CLEANING SUPPLIES	1.98	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761200	Misc. Office Expense		PHARMASAVE, 104067, CLEANING SUPPLIES	2.98	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761200	Misc. Office Expense		SOBEYS, 964, COFFEE	7.99	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761200	Misc. Office Expense		PHARMASAVE, 109110, TISSUE	4.99	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
761200	Misc. Office Expense		DOLLAR STORE, 1270, ELASTICS	1.00	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
784100	Telecommunications		BELL ALIANT, NOV 21, BUNDLE	47.57	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
784100	Telecommunications		BELL ALIANT, 1742617, PHONE, INTERNET	150.86	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
784700	Cellular Phones		ROGERS, 11011505776, CELL	106.83	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
789200	Advertising		ADVOCATE, 215563, AD	50.00	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
789200	Advertising		ADVOCATE, 215657, AD	21.00	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
789200	Advertising		ADVOCATE, 216102, AD	21.00	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
789200	Advertising		ADVOCATE, 216637, AD	21.00	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
789200	Advertising		ADVOCATE, 216836, AD	21.00	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
789200	Advertising		ADVOCATE, 217173, AD	21.00	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
793100	Janitorial Services		LOUIS VAN DONICK, 44, WINDOW CLEANING	17.39	22.12.2011	2011	CHARLIE PARKER MLA		NOV EXP
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.12.2011	2011	CHARLIE PARKER MLA		Const Rent

818100	Subscr Periodicals		PICTOU ADVOCATE, 18168, SUBSCRIPTION	59.00	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
** Preston - Member Expenses				6,380.64				
* Pres - Franking and Travel Expenses				1,036.03				
761400	Postage		COSTCO, 41177, POSTAGE	282.95	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
761400	Postage		COSTCO, 39630, POSTAGE	339.53	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
761400	Postage		CANADA POST, 183849, POSTAGE	130.60	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
761400	Postage		COSTCO, 8113A, POSTAGE	282.95	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
* Pres - Constituency Expenses				5,344.61				
615100	Casual Employees		Pay Ending 03.12.11	1,040.21	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	1,040.21	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	1,040.21	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	70.76	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	70.76	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	71.49	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		STAPLES, 11053, CARDSTOCK, CALCULATOR	31.84	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
761200	Misc. Office Expense		STAPLES, 48779, LABELS, ENVELOPES	99.96	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
761200	Misc. Office Expense		COSTCO, 8113B, PAPER, CALENDAR	29.98	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		ST DAVID CHURCH, NOV 26, 1 TICKET	10.00	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		COSTCO, 4066, PAPER SUPPLIES	67.97	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		COSTCO, 19749, TISSUE, WATER	26.82	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		STAPLES, 2633, CABLE, BADGES	96.94	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		MACEAST, 782765, ADAPTOR	39.99	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		COSTCO, 16926, COFFEE, TEA	26.98	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		SOBEYS, 6054000, COFFEE SUPPLIES	20.80	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		CAMERON HHBC, 478063, ROLLER	4.49	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		STAPLES, 13754, MOUSE	20.85	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		STAPLES, 24511, NORTON	54.98	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		COSTCO, 8122, FRAMES	239.88	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
784100	Telecommunications		EASTLINK, 2876808, PHONE	96.08	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
784100	Telecommunications		EASTLINK, AUG 11, INTERNET	42.95	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
784100	Telecommunications		EASTLINK, SEP 10, INTERNET	94.62	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
784100	Telecommunications		EASTLINK, 2905459, PHONE	96.57	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
784700	Cellular Phones		BELL MOBILITY, SEP 19, CELL	89.98	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 19, CELL	76.33	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
794100	Bank Charges		CREDIT UNION, SEP 28, BANK CHARGES	4.00	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
794100	Bank Charges		CREDIT UNION, NOV 9, BANK CHARGES	2.00	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
811300	Office Rentals		Colley Phillips Invts - Office Rent	736.96	01.12.2011	2011	HON KEITH COLWELL	Const Rent
** Queens - Member Expenses				11,648.24				
* Quee - Other Travel Expenses				1,676.98				
638100	M L A		OCT 31-NOV 4, COMMUTE 24-25, LEG PDS	339.62	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 26, LEG PDS	219.37	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 27, LEG PDS	252.42	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A		NOV 28-DEC 2, COMMUTE 28, LEG PDS	252.42	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A		OCT 4-5, COMMUTE 20, PDS	153.28	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT TRAVEL
638100	M L A		OCT 11-12, COMMUTE 21, PDS	153.29	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT TRAVEL
638100	M L A		OCT 18-19, COMMUTE 22, PDS	153.29	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT TRAVEL
638100	M L A		OCT 25-26, COMMUTE 23, PDS	153.29	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT TRAVEL
* Quee - Living Expenses				1,092.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.12.2011	2011	VICTORIA P CONRAD MLA	LA Rent
* Quee - Franking and Travel Expenses				897.56				
638100	M L A		NOV 11-DEC 2, FRANKING & TRAVEL	156.50	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV FRANKING & TRAVEL
638100	M L A		OCT 1-17, FRANKING & TRAVEL	297.75	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT FRANKING & TRAVEL
761400	Postage		CANADA POST, 768950, POSTAGE	4.12	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage		CANADA POST, 772216, POSTAGE	59.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage		CANADA POST, 780521, POSTAGE	59.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage		CANADA POST, C037842601, POSTAGE	113.06	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage		CANADA POST, C037842822, POSTAGE	39.94	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage		CANADA POST, C037995399, POSTAGE	86.13	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage		CANADA POST, 771147, POSTAGE	2.85	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
761400	Postage		CANADA POST, 781494, POSTAGE	8.16	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
761400	Postage		CANADA POST, 75231, POSTAGE	71.05	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
* Quee - Constituency Expenses				7,981.70				
615100	Casual Employees		Pay Ending 03.12.11	474.24	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	312.00	17.12.2011	2011		PP0000004548

627100	Fringe Benefits		Pay Ending 03.12.11	28.63	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	16.55	17.12.2011	2011		PP0000004548
761200	Misc. Office Expense		PHARMASAVE, 373320, CARDS	3.89	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761200	Misc. Office Expense		PRIMROSE COMPUTERS, 19445, CARTRIDGES	299.98	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761200	Misc. Office Expense		RCL #38, 114392, WREATH	65.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761200	Misc. Office Expense		RCL #87, OCT 21, WREATH	40.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761200	Misc. Office Expense		RCL #87, OCT 21, WREATH	40.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761200	Misc. Office Expense		VEINOTS PRINT LTD, OCT 4, COPIES	12.50	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761200	Misc. Office Expense		DOLLAR STORE, 12751238, BATTERIES	2.50	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761200	Misc. Office Expense		FUTURE SHOP, OCT 24, PHONE CHARGER	34.99	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761200	Misc. Office Expense		J MILNE, NOV 2-29 CA EXP	63.66	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV CA EXP
761200	Misc. Office Expense		J MILNE, OCT 4-14 CA EXP	75.60	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT CA EXP
761200	Misc. Office Expense		STAPLES, 17717, PAPER	16.74	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
761200	Misc. Office Expense		ROYAL CDN LEGION MERSEY ,114393, FLAG BRACKET	83.90	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
761200	Misc. Office Expense		CUSTOM DESIGN CYCLES, 879, SIGN	150.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
761200	Misc. Office Expense		BRITTANY VERGE, NOV 30, PHOTO/ CALENDAR	100.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
761200	Misc. Office Expense		LIVERPOOL SUPERSTORE, 7599, COFFEE SUPPLIES	1.14	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 44637, NOTEBOOKS & PAPER	97.06	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
761200	Misc. Office Expense		J M REYNOLDS PHARMACY LTD, RP395796, CARDS	17.76	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
761200	Misc. Office Expense		TIM HORTONS, 284, COFFEE	14.69	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
761200	Misc. Office Expense		TIM HORTONS, 310, COFFEE	14.69	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 9756463, BUNDLE	242.78	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 11191, I PHONE UPGRADE	299.94	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
784100	Telecommunications		EASTLINK, OCT 17, CABLE	36.95	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1254160, BUNDLE	244.12	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1746413, BUNDLE	207.51	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, SEP 11, CELL	251.62	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 11, CELL	504.99	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 11, CELL	466.19	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
785200	Electricity	559 KWH	PRIMROSE, OCT 14, ELECT	101.53	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
786700	IT Software Maint.		PRIMROSE COMPUTERS, 19518, SERVICE	49.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 80262, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 80941, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
789200	Advertising		ITALY CROSS MIDDLEWOOD & DIST FIRE DEPT,135, AD	50.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 78961, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 79620, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 81834, AD	54.75	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 81835, AD	71.34	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
789200	Advertising		ACADIA BROADCASTING, 68437, AD	199.00	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
789200	Advertising		LIGHTHOUSE PUBLISHING LTD, 82820, AD	45.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising		LIGHTHOUSE PUBLISHING LTD, 82821, AD	71.36	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising		LIGHTHOUSE PUBLISHING LTD, 82853, AD	45.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising		LIGHTHOUSE PUBLISHING LTD, 82854, AD	71.34	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising		ACADIA BROADCASTING, 68926, AD	199.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 81624, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 81971, AD	48.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 82292, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 82947, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
793100	Janitorial Services		SHEILA CONNOLLY, 286115, SEP CLEANING	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
793100	Janitorial Services		SHEILA CONNOLLY, 286116, OCT CLEANING	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
793100	Janitorial Services		SHEILA CONNOLLY, 286117, NOV CLEANING	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
794100	Bank Charges		SCOTIABANK, SEP 21, CHEQUES	50.11	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
794100	Bank Charges		SCOTIABANK, SEP 23, BANK CHARGES	14.95	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
811300	Office Rentals		3063392 NS Ltd - Office Rent	972.40	01.12.2011	2011	VICTORIA P CONRAD MLA	Const Rent
811300	Office Rentals		LITTLE RED SCHOOL HOUSE, OCT 14, HALL RENTAL	20.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
811300	Office Rentals		GREENFIELD & DISTRICT FIRE DEPT, SEP 9 HALL RENTAL	60.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
813100	Equipment Purchases		PRIMROSE COMPUTERS, 19472, COMPUTER	1,140.10	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, OCT SUBSCRIPTION	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, SEP SUBSCRIPTION	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, NOV SUBSCRIPTION	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
**	Richmond - Member Expenses			10,432.00				
*	Rich - Other Travel Expenses			3,271.55				
638100	M L A		NOV 14-18, COMMUTE 32, LEG PDS	384.05	13.12.2011	2011	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A		NOV 21-27, COMMUTE 33, LEG PDS	251.88	13.12.2011	2011	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A		NOV 22-25, EB PDS	500.21	13.12.2011	2011	HON MICHEL SAMSON	NOV TRAVEL

638100	M L A		NOV 28-DEC2, COMMUTE 34, LEG PDS	384.05	13.12.2011	2011	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A		OTTAWA #2, HOTEL, TAXI , AIR FARE, PARKING	1,082.39	21.12.2011	2011	HON MICHEL SAMSON	DEC TRAVEL
638100	M L A		DEC 5-6, COMMUTE 35A, LEG PDS	175.50	21.12.2011	2011	HON MICHEL SAMSON	DEC TRAVEL
638100	M L A		DEC 9, COMMUTE 35B	109.42	21.12.2011	2011	HON MICHEL SAMSON	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 36A, LEG PDS	241.59	21.12.2011	2011	HON MICHEL SAMSON	DEC TRAVEL
638100	M L A		DEC 16, COMMUTE 36B, PD	142.46	21.12.2011	2011	HON MICHEL SAMSON	DEC TRAVEL
* Rich - Living Expenses				1,470.00				
639100	MLA Living Allowance		METRO HARBOUR LINK, DEC RENT	1,470.00	13.12.2011	2011	HON MICHEL SAMSON	DEC LA
* Rich - Franking and Travel Expenses				576.09				
638100	M L A		NOV 5-22, FRANKING & TRAVEL	138.59	13.12.2011	2011	HON MICHEL SAMSON	NOV FRANKING 7 TRAVEL
761400	Postage		CANADA POST, 138236, POSTAGE	213.50	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
761400	Postage		CANADA POST, 139483, POSTAGE	224.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
* Rich - Constituency Expenses				5,114.36				
615100	Casual Employees		Pay Ending 03.12.11	889.20	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	436.80	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	405.60	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	52.85	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	25.85	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	23.80	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		STRAIT CHAMBER OF COMMERCE, 2912, 2 TICKETS	110.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense		STRAIT CHAMBER OF COMMERCE, 3083, 2 TICKETS	110.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense		SOURCE BINDING, 16649, CERTIFICATE HOLDERS	735.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense		NORTON, NP116866213, SOFTWARE	59.99	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
784100	Telecommunications		EASTLINK, OCT 10, CABLE	47.39	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
784100	Telecommunications		EASTLINK, AUG 11, CABLE	47.39	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
784100	Telecommunications		EASTLINK, SEP 10, CABLE	47.39	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
784100	Telecommunications		BELL ALIANT, 1576656, BUNDLE	152.48	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	403.34	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
785200	Electricity	630 KWH	ENS POWER, NOV 9, ELECT	110.41	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
789200	Advertising		FESTIVAL ACADIEN, NOV 22, AD	100.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
789200	Advertising		CB WEST ISLANDERS, 509, AD	200.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
811300	Office Rentals		Strait Insurance - Office rent	805.00	01.12.2011	2011	HON MICHEL SAMSON	Const Rent
811300	Office Rentals		FORCHU COMMUNITY HALL, OCT 20, HALL RENTAL	200.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
813100	Equipment Purchases		STAPLES, 33064, EXTERNAL HARD DRIVE, DISKS	151.87	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
** Sackville Cobequid - Member Expenses				4,290.55				
* SaCo - Other Travel Expenses				660.87				
638100	M L A		NOV 14-18, 21-25, 28-30, LEG PDS	429.57	15.12.2011	2011	DAVID A WILSON MLA	DEC TRAVEL
638100	M L A		DEC 1-2, 5-8, 12, LEG PDS	231.30	15.12.2011	2011	DAVID A WILSON MLA	DEC TRAVEL
* SaCo - Franking and Travel Expenses				580.05				
638100	M L A		JUL 18-NOV 19, FRANKING & TRAVEL	226.05	15.12.2011	2011	DAVID A WILSON MLA	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 110734, POSTAGE	354.00	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
* SaCo - Constituency Expenses				3,049.63				
615100	Casual Employees		Pay Ending 03.12.11	499.20	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	249.60	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	499.20	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	30.50	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	11.91	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	30.85	31.12.2011	2011		PP0000004577
784100	Telecommunications		BELL ALIANT, NOV 6, PHONE	76.37	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
784100	Telecommunications		EASTLINK, NOV 17, INTERNET	89.00	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
784700	Cellular Phones		ROGERS, 1019227263, CELL	265.88	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
789200	Advertising		KINSMAN CLUB, SEP 24, AD	150.00	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
789200	Advertising		SUBURBAN FOOTBALL CLUB, OCT 12, AD	250.00	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
811300	Office Rentals		GREENHILL HOLDINGS, DEC, RENT	897.12	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
** Shelburne - Member Expenses				8,110.47				
* Shel - Other Travel Expenses				1,018.85				
638100	M L A		NOV 14-18, COMMUTE 24, LEG PDS	339.62	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 25, LEG PDS	339.62	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A		NOV 28-DEC 2, COMMUTE 26, LEG PDS	339.62	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV TRAVEL
* Shel - Living Expenses				1,615.36				
639100	MLA Living Allowance		Mark Gentile - LA rent	1,400.00	01.12.2011	2011	HON STERLING W BELLIVEAU	LA Rent
784100	Telecommunications		EASTLINK, NOV 3, CABLE	172.00	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV LA
785200	Electricity	785,200 KWH	ENS POWER, NOV 22, ELECT	43.36	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV LA
* Shel - Franking and Travel Expenses				394.46				

638100	M L A		NOV 11-26, FRANKING & TRAVEL	69.96	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 674367, POSTAGE	324.50	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
* Shel - Constituency Expenses				5,081.80				
761200	Misc. Office Expense		TRANSCONTINENTAL, 81938B, COMMUNICATIONS	100.43	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense		SHELburne ASSOC SUPPORTING INCLUSION NOV 24, CARDS	550.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense		STAPLES, 5492202897, ENVIS, CARTRIDGES, LABELS	1,430.15	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 81587B, COMMUNICATIONS	262.41	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications		CIBC, NOV 30, BANK CHARGES	12.95	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications		BELL ALIANT, 1378718, BUNDLE	297.93	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications		EASTLINK, NOV 17, INTERNET	48.95	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications		CIBC, NOV 30, BANK CHARGES	12.95	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
785200	Electricity	480 KM	NS POWER, OCT 31, ELECT	91.64	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 81938A, AD	74.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		COMPU TECH, 1076, AD	240.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		THE CLARE SHOPPER, 53580, AD	162.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		THE CLARE SHOPPER, 53500, AD	162.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		ADVOCATE MEDIA, 216613, AD	32.55	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 81587A, AD	60.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		RADIO CJLS, 38561, AD	487.50	21.12.2011	2011	HON STERLING W BELLIVEAU	\$1000 ADDITIONAL ADV 2011
789200	Advertising		ACADIA BROADCASTING, 69333, AD	374.40	21.12.2011	2011	HON STERLING W BELLIVEAU	\$1000 ADDITIONAL ADV 2011
794100	Bank Charges		CIBC, NOV 7, BANK CHARGES	12.50	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
794100	Bank Charges		CIBC, NOV 30, BANK CHARGES	12.95	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
811300	Office Rentals		Parsons Invest's - Office rent	517.39	01.12.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC - office rent	165.00	01.12.2011	2011	HON STERLING W BELLIVEAU	Const Rent
** Timberlea - Member Expenses				1,939.99				
* TiPr - Other Travel Expenses				429.56				
638100	M L A		NOV 28-DEC 2, LEG PDS	165.22	20.12.2011	2011	HON BILL ESTABROOKS	NOV TRAVEL
638100	M L A		DEC 5-7, 9, 12-15, LEG PDS	264.34	20.12.2011	2011	HON BILL ESTABROOKS	NOV TRAVEL
* TiPr - Franking and Travel Expenses				295.00				
761400	Postage		CANADA POST, 207382, POSTAGE	295.00	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
* TiPr - Constituency Expenses				1,215.43				
761200	Misc. Office Expense		KENMAC PRINT, 84555, CHRISTMAS CARDS	409.01	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
761200	Misc. Office Expense		STAPLES, 37384, PAPER, TAPE, MSG BOOKS	78.51	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
784100	Telecommunications		BELL ALIANT, 1732753, PHONE	160.68	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 8, CELL	54.23	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 495357, AD	133.00	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
789200	Advertising		BAY DUCKS, 110, AD	200.00	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
811300	Office Rentals		HRM, 927772, DEC RENT	180.00	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
** Truro - Bible Hill - Member Expenses				6,387.23				
* TrBH - Other Travel Expenses				1,556.02				
638100	M L A		NOV 1-4, COMMUTE 21-24, LEG PDS	397.42	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A		NOV 7-8, COMMUTE 25, LEG PDS	132.40	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A		NOV 9-10, COMMUTE 26-27, LEG PDS	198.75	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 28, LEG PDS	231.53	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A		NOV 21-22, COMMUTE 29, LEG PDS	132.40	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A		NOV 23-24, COMMUTE 30, LEG PDS	132.40	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A		NOV 25-26, COMMUTE 31, LEG PDS	99.36	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A		NOV 28-29, COMMUTE 32, LEG PDS	132.40	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A		NOV 30, COMMUTE 33, LEG PD	99.36	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
* TrBH - Living Expenses				1,306.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.12.2011	2011	LENORE E ZANN MLA	LA Rent
* TrBH - Franking and Travel Expenses				95.05				
638100	M L A		NOV 5-30, FRANKING & TRAVEL	11.94	13.12.2011	2011	LENORE E ZANN MLA	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST/MACQUARRIES, 1050037, POSTAGE	7.50	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
761400	Postage		MBW COURIER, 3903421, COURIER	13.76	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
761400	Postage		CANADA POST/MACQUARRIES, 1045459, POSTAGE	61.85	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
* TrBH - Constituency Expenses				3,430.16				
615100	Casual Employees		Pay Ending 03.12.11	538.20	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	546.00	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	468.00	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	26.74	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	27.31	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	21.82	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		BASIN BASICS, T085096, ENVIS, PADS, PENS, PAPER	61.79	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP

761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1065, HOLIDAY CARDS	15.00	19.12.2011	2011	LENORE E ZANN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 1381558, BUNDLE	208.51	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	278.15	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
789200	Advertising		POLITICAL YOUTH CONNECT, 11 AD	50.00	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
789200	Advertising		TRURO BANTAM AA BEARCATS, 1, AD	100.00	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 78873, AD	219.08	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
811300	Office Rentals		Annex Investments - Office rent	869.56	01.12.2011	2011	LENORE E ZANN MLA	Const Rent
** Victoria - The Lakes - Member Expenses				10,271.82				
* ViTL - Other Travel Expenses				3,489.15				
638100	M L A		OCT 31-NOV 4, COMMUTE 18, LEG PDS	430.46	13.12.2011	2011	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A		NOV 7-10, COMMUTE 19, LEG PDS	397.43	13.12.2011	2011	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 20, LEG PDS	430.47	13.12.2011	2011	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A		NOV 21-22, COMMUTE 21, LEG PDS	331.34	13.12.2011	2011	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A		NOV 28-DEC 2, COMMUTE 22, LEG PDS	430.47	13.12.2011	2011	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A		OCT 6-7, CB PARTNERSHIP, REGISTRATION, HOTEL, PDS	360.69	21.12.2011	2011	KEITH L BAIN MLA	OCT TRAVEL
638100	M L A		OCT 20-21, LABOUR & ED CRITIC 1, HOTEL, PDS	247.35	21.12.2011	2011	KEITH L BAIN MLA	OCT TRAVEL
638100	M L A		DEC 5-9, COMMUTE 23, LEG PD'S	430.47	21.12.2011	2011	KEITH L BAIN MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 24A, LEG PD'S	264.80	21.12.2011	2011	KEITH L BAIN MLA	DEC TRAVEL
638100	M L A		DEC 16, COMMUTE 24B, LEG PD'S	165.67	21.12.2011	2011	KEITH L BAIN MLA	DEC TRAVEL
* ViTL - Living Expenses				1,162.95				
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.12.2011	2011	KEITH L BAIN MLA	LA Rent
784100	Telecommunications		BELL ALIANT, JUN 24, PHONE	40.23	21.12.2011	2011	KEITH L BAIN MLA	DEC LA
784100	Telecommunications		BELL ALIANT, JUL 24, PHONE	42.20	21.12.2011	2011	KEITH L BAIN MLA	DEC LA
784100	Telecommunications		BELL ALIANT, SEP 24, PHONE	40.41	21.12.2011	2011	KEITH L BAIN MLA	DEC LA
784100	Telecommunications		BELL ALIANT, NOV 24, PHONE	45.11	21.12.2011	2011	KEITH L BAIN MLA	DEC LA
* ViTL - Franking and Travel Expenses				539.51				
638100	M L A		NOV 11-27, FRANKING & TRAVEL	236.08	13.12.2011	2011	KEITH L BAIN MLA	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 368877, POSTAGE	123.12	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
761400	Postage		CANADA POST, 383839, POSTAGE	0.81	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
761400	Postage		CANADA POST, 384521, POSTAGE	177.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
761400	Postage		CANADA POST, 379732, POSTAGE	1.25	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
761400	Postage		CANADA POST, 376243, POSTAGE	1.25	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
* ViTL - Constituency Expenses				5,080.21				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1058, HOLIDAY CARDS	30.00	19.12.2011	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1062, HOLIDAY CARDS	10.00	19.12.2011	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		BUFFETTS, 354155, TONER, PAPER	251.92	21.12.2011	2011	KEITH L BAIN MLA	JUN EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 21358, COMMUNICATIONS	83.60	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
761200	Misc. Office Expense		WALMART, 2496, COFFEE	49.88	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
761200	Misc. Office Expense		BUFFETTS, 356382, MSG BOOK, CARDS, MARKERS	36.48	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
761200	Misc. Office Expense		PC CAUCUS, 27, FOLDERS	137.50	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 21012, COMMUNICATIONS	167.21	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
761200	Misc. Office Expense		WALMART, 2943, BATTERIES	35.22	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
761200	Misc. Office Expense		WALMART, 1362, CLEANING SUPPLIES	62.06	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 21831, COMMUNICATIONS	167.20	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 22178, COMMUNICATIONS	167.20	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
761200	Misc. Office Expense		DOLLARAMA, 3100, ENVELOPES	5.00	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
761200	Misc. Office Expense		WALMART, 3418, COFFEE	31.88	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
761200	Misc. Office Expense		DOLLARAMA, 2220163, CARDS	7.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
761200	Misc. Office Expense		WALMART, 1238, COFFEE	23.82	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 21550, COMMUNICATIONS	167.20	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
761200	Misc. Office Expense		BUFFETTS, 358512, TONER	84.99	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
761200	Misc. Office Expense		NORTHSIDE PRINTERS, SEP 8, SCORE CARDS	74.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, NOV 6, BUNDLE	419.45	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, OCT 6, BUNDLE	424.24	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, AUG 6, BUNDLE	401.92	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, SEP 6, BUNDLE	401.35	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising		CJCB AM 1270, 257762, AD	19.00	21.12.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising		MAX FM 98.3, 257763, AD	40.00	21.12.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising		94.9 THE CAPE, 257764, AD	40.00	21.12.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 34996, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 34682, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 34338, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising		TRANSCONTINENTAL, 33961, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising		TRANSCONTINENTAL, 33554, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising		TRANSCONTINENTAL, 33271, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP

789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 190901, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 191010, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 191120, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 191222, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising		TRANSCONTINENTAL, 37576, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 37917, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 38246, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 38568, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 38945, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 191318, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 191409, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 191508, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 191608, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 191707, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising		MEMORIAL HIGH SHOOL, OCT 23, AD	60.00	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 37211, AD	35.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 36861, AD	35.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 36541, AD	35.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 365721, AD	109.66	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 36245, AD	35.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 35925, AD	35.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
793100	Janitorial Services		HELEN MACLEOD, 724, JUNE CLEANING	110.00	21.12.2011	2011	KEITH L BAIN MLA	JUN EXP
818100	Subscr Periodicals		CB POST, NOV 25, 1 YR SUBSCRIPTION	176.46	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
818100	Subscr Periodicals		CHRONICLE HERALD, OCT 6, 1 YR SUBSCRIPTION	253.47	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
** Waverley Fall River - Member Expenses				1,452.37				
* WFRB - Franking and Travel Expenses				62.67				
638100	M L A		SEP 26-OCT 22, FRANKING & TRAVEL	62.67	14.12.2011	2011	HON PERCY A PARIS	OCT FRANKING & TRAVEL
* WFRB - Constituency Expenses				1,389.70				
615100	Casual Employees		Pay Ending 03.12.11	153.47	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 31.12.11	460.39	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 03.12.11	11.44	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 31.12.11	27.93	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense		M DEVEAUX, OCT 4-28, CA EXP	36.47	14.12.2011	2011	HON PERCY A PARIS	OCT CA EXP
811300	Office Rentals		Greg Boyd - office rent	700.00	01.12.2011	2011	HON PERCY A PARIS	Const Rent
** Yarmouth - Member Expenses				8,343.91				
* Yarm - Other Travel Expenses				3,691.20				
638100	M L A		NOV 1-4, 7-10, 14-18, RENTAL CAR, GAS, LEG PDS	2,201.31	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 19, LEG PDS	380.74	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
638100	M L A		NOV 29-30, COMMUTE 20A, LEG PDS	173.84	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
638100	M L A		DEC 1-2, COMMUTE 20B, LEG PDS	173.84	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	DECEMBER TRAVEL
638100	M L A		DEC 5-9, COMMUTE 21, LEG PDS	380.74	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	DECEMBER TRAVEL
638100	M L A		DEC 12-15, COMMUTE 22A, LEG PDS	239.93	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	DECEMBER TRAVEL
638100	M L A		DEC 16, COMMUTE 22B, PD	140.80	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	DECEMBER TRAVEL
* Yarm - Living Expenses				1,163.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,163.00	01.12.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
* Yarm - Franking and Travel Expenses				73.94				
638100	M L A		NOV 27-29 FRANKING & TRAVEL	73.94	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV FRANKING & TRAVEL
* Yarm - Constituency Expenses				3,415.77				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1066, CERTIFICATES	30.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense		CLARE SHOPPER, 58204, COMMUNICATIONS	342.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense		INCLUSIVE EDUCATION & EMPLOYMENT, 4909, 1 TICKET	125.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense		HAROLD J MUISE PAINTING& WALLPAPERING 147 PAINTING	95.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 82224A, COMMUNICATIONS	107.09	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 82531A, COMMUNICATIONS	107.09	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1543328, BUNDLE	244.59	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
784700	Cellular Phones		TELUS, NOV 16, CELL	192.17	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 82224B, AD	65.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 82531B, AD	270.44	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 79229, AD	130.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 81538, AD	65.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 80194, AD	65.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 80869, AD	65.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
793100	Janitorial Services		BLACKTIDE WINDOW & CLEANING, 7, CLEANING	61.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
793100	Janitorial Services		BLACKTIDE WINDOW & CLEANING, 8, CLEANING	61.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP

811300	Office Rentals		LG Trask Holdings - Office rent	1,300.00	01.12.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811800	Equipment Rentals		CIT FINANCIAL LTD, 13542122, COPIER/FAX RENTAL	90.39	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP