

Cost Elem.	Cost element name	Quantity	PUM	Name	Val in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					221,644.64				
** Annapolis - Member Expenses					4,269.36				
* Anna - Other Travel Expenses					819.56				
638100	M L A			JAN 24-27, COMMUTE 4	127.98	10.02.2011	2010	HON STEPHEN MCNEIL	JAN TRAVEL
638100	M L A			JAN 31-FEB 3, COMMUTE 5	127.98	10.02.2011	2010	HON STEPHEN MCNEIL	JAN TRAVEL
638100	M L A			JAN 25-27, CAUCUS 1, HOTEL, PD	307.64	10.02.2011	2010	HON STEPHEN MCNEIL	JAN TRAVEL
638100	M L A			FEB 7-12, COMMUTE 6	127.98	23.02.2011	2010	HON STEPHEN MCNEIL	FEB TRAVEL
638100	M L A			FEB 14-20, COMMUTE 7	127.98	23.02.2011	2010	HON STEPHEN MCNEIL	FEB TRAVEL
* Anna - Living Expenses					1,640.00				
639100	MLA Living Allowance			2730979 CANADA INC, FEB, RENT	1,640.00	11.02.2011	2010	HON STEPHEN MCNEIL	FEB LA
639100	MLA Living Allowance			2739079 CANADA INC, FEB RENT, REF 3200711615	1,640.00	28.02.2011	2010	HON STEPHEN MCNEIL	FEB LA
639100	MLA Living Allowance			2739079 CANADA INC, FEB RENT, REF 3200711615	1,640.00	28.02.2011	2010	HON STEPHEN MCNEIL	FEB LA
* Anna - Franking and Travel Expenses					303.88				
638100	M L A			JAN 1-30, FRANKING & TRAVEL	243.70	09.02.2011	2010	HON STEPHEN MCNEIL	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, TR628069, POSTAGE	60.18	09.02.2011	2010	HON STEPHEN MCNEIL	JAN EXP
* Anna - Constituency Expenses					1,505.92				
761200	Misc. Office Expense			BELL MOBILITY, 162011, CELL	349.08	09.02.2011	2010	HON STEPHEN MCNEIL	JAN EXP
761200	Misc. Office Expense			HOME HARDWARE, 120435, OFFICE SUPPLIES	39.54	09.02.2011	2010	HON STEPHEN MCNEIL	JAN EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 113267, WATER	6.00	09.02.2011	2010	HON STEPHEN MCNEIL	JAN EXP
761200	Misc. Office Expense			BELL MOBILITY, 162011, CELL, REF 3200711226	349.08	28.02.2011	2010	HON STEPHEN MCNEIL	JAN EXP
784100	Telecommunications			BELL ALIANT, 5111945, BUNDLE	311.30	09.02.2011	2010	HON STEPHEN MCNEIL	JAN EXP
784700	Cellular Phones			BELL MOBILITY, 162011, CELL, REF 3200711226	349.08	28.02.2011	2010	HON STEPHEN MCNEIL	JAN EXP
793100	Janitorial Services			P VANROESTEL, FEB CLEANING SERVICES	100.00	28.02.2011	2010	HON STEPHEN MCNEIL	FEB EXP
811300	Office Rentals			PARSONS INVESTMENTS, P11002A, JAN RENT	700.00	09.02.2011	2010	HON STEPHEN MCNEIL	JAN EXP
** Antigonish - Member Expenses					2,077.74				
* Anti - Other Travel Expenses					536.79				
638100	M L A			JAN 5, COMMUTE 1, PD	178.93	11.02.2011	2010	MAURICE SMITH MLA	JAN TRAVEL
638100	M L A			JAN 11, COMMUTE 2, PD	178.93	11.02.2011	2010	MAURICE SMITH MLA	JAN TRAVEL
638100	M L A			JAN 19, COMMUTE 3, PD	178.93	11.02.2011	2010	MAURICE SMITH MLA	JAN TRAVEL
* Anti - Living Expenses					1,470.00				
639100	MLA Living Allowance			PSS INVESTMENTS INC, JAN, RENT #3200711696	1,470.00	28.02.2011	2010	MAURICE SMITH MLA	JAN LA
* Anti - Constituency Expenses					70.95				
638100	M L A			M MACINTYRE, JAN CA EXP	70.95	09.02.2011	2010	MAURICE SMITH MLA	JAN CA EXP
638100	M L A			M MACINTYRE, JAN CA EXP #3200711285	70.95	28.02.2011	2010	MAURICE SMITH MLA	JAN CA EXP
639100	MLA Living Allowance			PSS INVESTMENTS INC, JAN, RENT	1,470.00	11.02.2011	2010	MAURICE SMITH MLA	JAN LA
639100	MLA Living Allowance			PSS INVESTMENTS INC, JAN, RENT #3200711696	1,470.00	28.02.2011	2010	MAURICE SMITH MLA	JAN LA
761200	Misc. Office Expense			M MACINTYRE, JAN CA EXP #3200711285	70.95	28.02.2011	2010	MAURICE SMITH MLA	JAN CA EXP
** Argyle - Member Expenses					5,068.52				
* Argy - Other Travel Expenses					1,703.50				
638100	M L A			JAN 24-30, COMMUTE 4, PDS	430.25	21.02.2011	2010	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A			JAN 26, 28, CAUCUS 1, HOTEL	201.96	21.02.2011	2010	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A			JAN 27, HEALTH CRITIC 1, HOTEL	105.06	21.02.2011	2010	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A			JAN 29, HEALTH CRITIC 2, HOTEL	105.06	21.02.2011	2010	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A			FEB 3-6, COMMUTE 5, PDS	265.03	21.02.2011	2010	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A			FEB 7-10, COMMUTE 6, PDS	298.07	21.02.2011	2010	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A			FEB 15-16, COMMUTE 7, PDS	298.07	21.02.2011	2010	HON CHRIS D'ENTREMONT	FEB TRAVEL
* Argy - Living Expenses					1,423.09				
639100	MLA Living Allowance			PSS INVESTMENTS INC, FEB, RENT	1,233.00	21.02.2011	2010	HON CHRIS D'ENTREMONT	FEB LA
784100	Telecommunications			EASTLINK, JAN 3, BUNDLE	111.26	21.02.2011	2010	HON CHRIS D'ENTREMONT	FEB LA
785200	Electricity	241	KWH	NSPI, JAN 17, ELECT	78.83	21.02.2011	2010	HON CHRIS D'ENTREMONT	FEB LA
* Argy - Franking and Travel Expenses					13.92				
638100	M L A			FEB 13, FRANKING & TRAVEL	13.92	21.02.2011	2010	HON CHRIS D'ENTREMONT	FEB FRANKING & TRAVEL
* Argy - Constituency Expenses					1,928.01				
784100	Telecommunications			BELL ALIANT, 5176542, PHONE	188.64	10.02.2011	2010	HON CHRIS D'ENTREMONT	JAN EXP
811300	Office Rentals			VAUGHNE HOLDINGS, JAN RENT	1,075.35	10.02.2011	2010	HON CHRIS D'ENTREMONT	JAN EXP
813100	Equipment Purchases			TRI STAR, 2130, PHONE & CASE	184.90	10.02.2011	2010	HON CHRIS D'ENTREMONT	JAN EXP
817100	Membership Dues			CHAMBRE DE COMMERCE D'ARGYLE, JAN 13, MEMBERSHIP	50.00	10.02.2011	2010	HON CHRIS D'ENTREMONT	JAN EXP
819100	Other			CASUAL PAYROLL, PPE FEB 12, 2011	429.12	28.02.2011	2010	HON CHRIS D'ENTREMONT	MLA CONSTITUENCY EXP
** Bedford - Birch Cove - Member Expenses					2,763.03				
* BdBC - Other Travel Expenses					388.56				
638100	M L A			JAN 19, LEG PD	33.04	09.02.2011	2010	KELLY M REGAN MLA	JAN TRAVEL
638100	M L A			JAN 25, HR PD	33.04	09.02.2011	2010	KELLY M REGAN MLA	JAN TRAVEL
638100	M L A			JAN 25-27, CAUCUS 1, HOTEL, PDS	322.48	09.02.2011	2010	KELLY M REGAN MLA	JAN TRAVEL
* BdBC - Franking and Travel Expenses					264.81				
638100	M L A			JAN 10-31, FRANKING & TRAVEL	205.81	11.02.2011	2010	KELLY M REGAN MLA	JAN FRANKING & TRAVEL
761400	Postage			STAPLES, 92300200688, POSTAGE	59.00	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP
* BdBC - Constituency Expenses					2,109.66				
761200	Misc. Office Expense			STAPLES, JAN 17, OFFICE SUPPLIES	105.78	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 911000102545, OFFICE SUPPLIES	14.92	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP
761200	Misc. Office Expense			BEDFORD SOUTH HOME & SCHOOL, 37, TICKET	30.00	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP
784100	Telecommunications			EASTLINK, DEC 17, BUNDLE	75.64	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP
784100	Telecommunications			EASTLINK, 2636101, PHONE	98.14	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP
784700	Cellular Phones			TELUS, JAN 11, CELL	84.13	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 457677, AD	129.00	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP

789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 457679, AD	129.00	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP
811300	Office Rentals			UNIVERSAL PROPERTIES, JAN, RENT	1,371.42	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP
811300	Office Rentals			UNIVERSAL PROPERTIES, JAN 20, RENT ADJUSTMENT	41.63	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JAN 4, SUBSCRIPTION	30.00	11.02.2011	2010	KELLY M REGAN MLA	JAN EXP
<b>** Cape Breton Centre - Member Expenses</b>					<b>9,382.18</b>				
<b>* CBCT - Other Travel Expenses</b>					<b>3,609.13</b>				
635400	Airfare/Acc. In Prov			AC FLIGHT PASSES, COMMUTE 48, COMMUTE 1-4	3,100.00	16.02.2011	2010	HON FRANK CORBETT	JAN TRAVEL
635400	Airfare/Acc. In Prov			AC FLIGHT CANCELLATION	50.00	16.02.2011	2010	HON FRANK CORBETT	JAN TRAVEL
638100	M L A			JAN 4-31, 111185, CRYSTAL CAB & LIMO SERVICE	459.13	23.02.2011	2010	HON FRANK CORBETT	FEB TRAVEL
<b>* CBCT - Living Expenses</b>					<b>1,365.00</b>				
639100	MLA Living Allowance			ARMOUR GROUP, FEB RENT	1,365.00	23.02.2011	2010	HON FRANK CORBETT	FEB LA
<b>* CBCT - Franking and Travel Expenses</b>					<b>9.21</b>				
761400	Postage			CANADA POST, 411793, POSTAGE	9.21	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
<b>* CBCT - Constituency Expenses</b>					<b>4,398.84</b>				
761200	Misc. Office Expense			STAPLES, JAN 26, OFFICE SUPPLIES	185.86	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			DOLLAR STORE, JAN 16, OFFICE SUPPLIES	18.99	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			CANADIAN TIRE, 57, OFFICE SUPPLIES	22.38	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			HOME HARDWARE, DEC 16, OFFICE SUPPLIES	15.82	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			CONNORS BASICS, 25135301, OFFICE SUPPLIES	13.98	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			WALMART, FEB 2, OFFICE SUPPLIES	14.34	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
784100	Telecommunications			BELL ALIANT, 5229046, BUNDLE	260.75	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
784100	Telecommunications			BELL ALIANT, 5786338, BUNDLE	264.59	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
784700	Cellular Phones			BELL MOBILITY, JAN 11, CELL	144.39	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
785200	Electricity	1,500	KWH	NS POWER, JAN 14, ELECT	81.74	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
785200	Electricity	1,885	KWH	NS POWER, FEB 11, ELECT	263.63	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
785200	Electricity	1,501	KWH	NS POWER, FEB 15, ELECT	81.74	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
789200	Advertising			COMMUNITY PRESS, 3512, AD	112.00	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
792400	Waste Removal			BRIAN BOUTILIER, JAN 31, GARBAGE REMOVAL	25.00	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
792400	Waste Removal			BRIAN BOUTILIER, FEB 22, GARBAGE REMOVAL	25.00	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
793100	Janitorial Services			FRANCIS REID, FEB 21, SNOW REMOVAL	75.00	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
793100	Janitorial Services			DONNA BOUTILIER, JAN 31, CLEANING SERVICES	50.00	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
793100	Janitorial Services			DONNA BOUTILIER, FEB 22, CLEANING SERVICES	50.00	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
811300	Office Rentals			BERNIE CORBETT, FEB RENT	695.65	25.02.2011	2010	HON FRANK CORBETT	FEB EXP
819100	Other			CASUAL PAYROLL, PPE JAN 29, 2011	998.99	17.02.2011	2010	HON FRANK CORBETT	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE FEB 12, 2011	998.99	28.02.2011	2010	HON FRANK CORBETT	MLA CONSTITUENCY EXP
<b>** Cape Breton North - Member Expenses</b>					<b>4,574.41</b>				
<b>* CBNT - Other Travel Expenses</b>					<b>725.34</b>				
638100	M L A			FEB 3-5, COMMUTE 3, PDS	339.30	09.02.2011	2010	HON CECIL P CLARKE	FEB TRAVEL
638100	M L A			JAN 27-29, CAUCUS 1, HOTELS, PDS	386.04	09.02.2011	2010	HON CECIL P CLARKE	JAN TRAVEL
<b>* CBNT - Living Expenses</b>					<b>1,275.00</b>				
639100	MLA Living Allowance			2730979 CANADA INC, FEB RENT	1,275.00	09.02.2011	2010	HON CECIL P CLARKE	FEB LA
<b>* CBNT - Franking and Travel Expenses</b>					<b>240.85</b>				
638100	M L A			JAN FRANKING & TRAVEL	240.85	10.02.2011	2010	HON CECIL P CLARKE	JAN FRANKING & TRAVEL
<b>* CBNT - Constituency Expenses</b>					<b>2,333.22</b>				
819100	Other			CASUAL PAYROLL, PPE JAN 29, 2011	1,166.61	17.02.2011	2010	HON CECIL P CLARKE	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE FEB 12, 2011	1,166.61	28.02.2011	2010	HON CECIL P CLARKE	MLA CONSTITUENCY EXP
<b>** Cape Breton Nova - Member Expenses</b>					<b>4,957.54</b>				
<b>* CBNv - Other Travel Expenses</b>					<b>1,616.21</b>				
638100	M L A			JAN 4-6, COMMUTE 1, PDS	394.23	21.02.2011	2010	GORDON L GOSSE MLA	JAN TRAVEL
638100	M L A			JAN 10-13, COMMUTE 2, PDS	427.26	21.02.2011	2010	GORDON L GOSSE MLA	JAN TRAVEL
638100	M L A			JAN 18-20, COMMUTE 3, PDS	394.23	21.02.2011	2010	GORDON L GOSSE MLA	JAN TRAVEL
638100	M L A			JAN 25-27, COMMUTE 4, PDS	394.23	21.02.2011	2010	GORDON L GOSSE MLA	JAN TRAVEL
638100	M L A			JAN 28, TOLLS	6.26	21.02.2011	2010	GORDON L GOSSE MLA	JAN TRAVEL
<b>* CBNv - Living Expenses</b>					<b>1,208.57</b>				
639100	MLA Living Allowance			2730979 CANADA INC, JAN, RENT	1,080.00	21.02.2011	2010	GORDON L GOSSE MLA	JAN LA
784100	Telecommunications			EASTLINK, DEC 17, BUNDLE	128.57	21.02.2011	2010	GORDON L GOSSE MLA	JAN LA
<b>* CBNv - Constituency Expenses</b>					<b>2,132.76</b>				
761200	Misc. Office Expense			CONNORS BASICS, 249935, OFFICE SUPPLIES	17.30	21.02.2011	2010	GORDON L GOSSE MLA	JAN EXP
761200	Misc. Office Expense			FUTURE SHOP, JAN 24, OFFICE SUPPLIES	91.99	21.02.2011	2010	GORDON L GOSSE MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 5360973, BUNDLE	302.37	21.02.2011	2010	GORDON L GOSSE MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 4, CELL	150.20	21.02.2011	2010	GORDON L GOSSE MLA	JAN EXP
785200	Electricity	693	KWH	NSPI, JAN 6, ELECT	114.00	21.02.2011	2010	GORDON L GOSSE MLA	JAN EXP
789200	Advertising			MARITIME MERCHANT, 18402, AD	167.20	21.02.2011	2010	GORDON L GOSSE MLA	JAN EXP
793100	Janitorial Services			RICHARD COLSON, JAN 17, SNOW REMOVAL	40.00	21.02.2011	2010	GORDON L GOSSE MLA	JAN EXP
811300	Office Rentals			GRANT A YOUNG, JAN, RENT	725.00	21.02.2011	2010	GORDON L GOSSE MLA	JAN EXP
819100	Other			CASUAL PAYROLL, PPE JAN 29, 2011	262.35	17.02.2011	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE FEB 12, 2011	262.35	28.02.2011	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY EXP
<b>** Cape Breton South - Member Expenses</b>					<b>4,484.87</b>				
<b>* CBSt - Other Travel Expenses</b>					<b>397.54</b>				
638100	M L A			FEB 22-24, COMMUTE 3, PDS	397.54	28.02.2011	2010	HON MANNING MACDONALD	FEB TRAVEL
<b>* CBSt - Living Expenses</b>					<b>1,070.00</b>				
639100	MLA Living Allowance			2730979 CANADA INC, FEB RENT	1,070.00	07.02.2011	2010	HON MANNING MACDONALD	FEB LA
<b>* CBSt - Franking and Travel Expenses</b>					<b>308.55</b>				
638100	M L A			JAN 1-10, FRANKING & TRAVEL	83.89	28.02.2011	2010	HON MANNING MACDONALD	JAN FRANKING & TRAVEL
638100	M L A			FEB 16-28, FRANKING & TRAVEL	212.86	28.02.2011	2010	HON MANNING MACDONALD	FEB FRANKING & TRAVEL
761400	Postage			CANADA POST, 1140682, POSTAGE	11.80	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
<b>* CBSt - Constituency Expenses</b>					<b>2,708.78</b>				
784100	Telecommunications			BELL ALIANT, JAN 12, BUNDLE	134.65	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
784100	Telecommunications			BELL ALIANT, 5852808, BUNDLE	135.86	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
784100	Telecommunications			BELL ALIANT, JAN 9, PHONE	38.56	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP

784100	Telecommunications		BELL ALIANT, FEB 9, PHONE	41.26	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
784100	Telecommunications		BELL ALIANT, JAN 6, BUNDLE	133.70	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
784100	Telecommunications		BELL ALIANT, FEB 6, BUNDLE	140.56	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	40.98	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
789200	Advertising		EASTLINK, JAN 31, AD	240.00	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 27267, AD	67.17	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 26334, AD	134.31	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 25050, AD	79.99	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
817100	Membership Dues		SYDNEY LODGE #84, JAN 9, MEMBERSHIP 2011	70.00	28.02.2011	2010	HON MANNING MACDONALD	FEB EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	725.87	17.02.2011	2010	HON MANNING MACDONALD	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	725.87	28.02.2011	2010	HON MANNING MACDONALD	MLA CONSTITUENCY EXP
** Chester St. Margaret's - Member Expenses				7,280.64				
* CSTM - Other Travel Expenses				172.42				
638100	M L A		JAN 5-6, COMMUTE 1	43.12	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A		JAN 10-12, COMMUTE 2	43.10	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A		JAN 17-18, COMMUTE 3	43.10	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A		JAN 24-28, COMMUTE 4	43.10	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
* CSTM - Living Expenses				2,529.18				
639100	MLA Living Allowance		2730979 CANADA INC, JAN, RENT	1,220.00	09.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN LA
639100	MLA Living Allowance		2730979 CANADA INC, FEB RENT	1,220.00	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	FEB LA
784100	Telecommunications		EASTLINK, JAN 10, CABLE	44.59	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	FEB LA
784100	Telecommunications		EASTLINK, FEB 10, CABLE	44.59	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	FEB LA
* CSTM - Franking and Travel Expenses				1,303.89				
638100	M L A		JAN 4-26, FRANKING & TRAVEL	199.60	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, JAN 6, MAILOUT	1,104.29	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
* CSTM - Constituency Expenses				3,275.15				
761200	Misc. Office Expense		PROTOCOL OFFICE, 14140, PINS	35.00	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
761200	Misc. Office Expense		HUBBARDS V & S, 618424, OFFICE SUPPLIES	65.97	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
761200	Misc. Office Expense		CHESTER PHARMACY, 949664, OFFICE SUPPLIES	19.98	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
784100	Telecommunications		BELL ALIANT, 4932948, BUNDLE	53.45	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
784100	Telecommunications		EASTLINK, 2608464, BUNDLE	130.97	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
784100	Telecommunications		EASTLINK, 2637494, BUNDLE	127.67	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
784100	Telecommunications		EASTLINK, DEC 24, INTERNET	42.95	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
789200	Advertising		MASTHEAD, 818, AD	119.00	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 73050, AD	68.54	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 73239, AD	41.16	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
811300	Office Rentals		HUBBARDS LANDING OFFICE RENTAL, JAN RENT	1,300.00	23.02.2011	2010	HON DENISE PETERSON-RAFUSE	JAN EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	688.81	17.02.2011	2010	HON DENISE PETERSON-RAFUSE	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	581.65	28.02.2011	2010	HON DENISE PETERSON-RAFUSE	MLA CONSTITUENCY EXP
** Clare - Member Expenses				4,142.67				
* Clar - Other Travel Expenses				1,677.03				
638100	M L A		JAN 18-20, COMMUTE 3, PDS	293.43	18.02.2011	2010	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A		JAN 25-27, CAUCUS 1, HOTEL, PDS	564.71	18.02.2011	2010	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A		JAN 28 FEB 8, COMMUTE 4, PDS	232.04	28.02.2011	2010	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A		FEB 9-11, COMMUTE 5, PDS	293.42	28.02.2011	2010	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A		FEB 15-17, COMMUTE 6, PDS	293.43	28.02.2011	2010	HON WAYNE GAUDET	FEB TRAVEL
* Clar - Living Expenses				1,232.42				
639100	MLA Living Allowance		HOMBURG CANADA, JAN RENT	980.00	18.02.2011	2010	HON WAYNE GAUDET	FEB LA
784100	Telecommunications		EASTLINK, JAN 17, CABLE	57.38	18.02.2011	2010	HON WAYNE GAUDET	FEB LA
784100	Telecommunications		BELL ALIANT, JAN 18, PHONE	69.30	18.02.2011	2010	HON WAYNE GAUDET	FEB LA
785200	Electricity	983 KWH	NS POWER, ELECT	125.74	18.02.2011	2010	HON WAYNE GAUDET	FEB LA
* Clar - Franking and Travel Expenses				150.31				
638100	M L A		JAN 2-13, FRANKING & TRAVEL	127.32	25.02.2011	2010	HON WAYNE GAUDET	JAN FRANKING & TRAVEL
639100	MLA Living Allowance		OLLIVE PROPERTIES, FEB RENT	1,470.00	28.02.2011	2010	HON KAREN CASEY	FEB LA
639100	MLA Living Allowance		OLLIVE PROPERTIES, FEB RENT, REF 3200713533	1,470.00	28.02.2011	2010	HON KAREN CASEY	FEB LA
761400	Postage		CANADA POST, 121389, POSTAGE	22.99	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
* Clar - Constituency Expenses				1,082.91				
761200	Misc. Office Expense		CANADIAN SPRINGS, 9903894839, WATER	5.50	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense		MAGASIN DE CAMPUS, 100559, OFFICE SUPPLIES	28.54	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense		MAGASIN DE CAMPUS, 100661, OFFICE SUPPLIES	31.11	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense		STAPLES, FEB 3, OFFICE SUPPLIES	51.22	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense		CLARE SHOPPER, 51994, COMMUNICATIONS	124.99	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense		CLARE SHOPPER, 56026, COMMUNICATIONS	125.00	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
784100	Telecommunications		EASTLINK, JAN 10, CABLE	39.95	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	17.09	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
794100	Bank Charges		CAISSE POPULAIRE DE CLARE, JAN 31, BANK CHG	16.15	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
811300	Office Rentals		GERT THERIAULT, JAN RENT	600.00	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
818100	Subscr Periodicals		DIGBY COURIER, JAN 13, SUBSC	43.36	18.02.2011	2010	HON WAYNE GAUDET	JAN EXP
** Colchester Musqu. Valley - Membr Exp.				5,841.94				
* CoMV - Other Travel Expenses				473.56				
638100	M L A		FEB 1, CS CTTEE, PD	94.71	18.02.2011	2010	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A		JAN 13, COMMUTE 1, PD	94.72	18.02.2011	2010	GARY C BURRILL MLA	JAN TRAVEL
638100	M L A		JAN 19, COMMUTE 2, PD	94.71	18.02.2011	2010	GARY C BURRILL MLA	JAN TRAVEL
638100	M L A		JAN 19, R CTTEE, PD	94.71	18.02.2011	2010	GARY C BURRILL MLA	JAN TRAVEL
638100	M L A		JAN 26, COMMUTE 3, PDS	94.71	18.02.2011	2010	GARY C BURRILL MLA	JAN TRAVEL
* CoMV - Franking and Travel Expenses				1,530.22				
638100	M L A		JAN 11-31, FRANKING & TRAVEL	469.50	18.02.2011	2010	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, TR192967, POSTAGE	114.00	18.02.2011	2010	GARY C BURRILL MLA	JAN EXP
761400	Postage		CANADA POST, TR193441, POSTAGE	5.00	18.02.2011	2010	GARY C BURRILL MLA	JAN EXP
761400	Postage		CANADA POST, TR193756, MAILOUT	915.32	18.02.2011	2010	GARY C BURRILL MLA	JAN EXP
761400	Postage		CANADA POST, TR242918, POSTAGE	26.40	18.02.2011	2010	GARY C BURRILL MLA	JAN EXP

* CoMV - Constituency Expenses				3,838.16				
761200	Misc. Office Expense		W ROBINSON, CA EXP	77.92	09.02.2011	2010	GARY C BURRILL MLA	CA EXPENSE
761200	Misc. Office Expense		W ROBINSON, JAN 31 - FEB 4, CA EXP	60.34	15.02.2011	2010	GARY C BURRILL MLA	FEB CA EXP
761200	Misc. Office Expense		W ROBINSON, CA EXP	110.39	25.02.2011	2010	GARY C BURRILL MLA	FEB CA EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	1,838.19	17.02.2011	2010	GARY C BURRILL MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	1,751.32	28.02.2011	2010	GARY C BURRILL MLA	MLA CONSTITUENCY EXP
** Colchester North - Member Expenses				4,709.51				
* CoNt - Other Travel Expenses				1,188.73				
638100	M L A		JAN 4-5, COMMUTE 1, PD	112.61	09.02.2011	2010	HON KAREN CASEY	JAN TRAVEL
638100	M L A		JAN 10-11, COMMUTE 2, PD	112.62	09.02.2011	2010	HON KAREN CASEY	JAN TRAVEL
638100	M L A		JAN 18, COMMUTE 3	79.57	09.02.2011	2010	HON KAREN CASEY	JAN TRAVEL
638100	M L A		JAN 19, COMMUTE 4, PD	112.62	09.02.2011	2010	HON KAREN CASEY	JAN TRAVEL
638100	M L A		JAN 20, COMMUTE 5, PD	112.62	09.02.2011	2010	HON KAREN CASEY	JAN TRAVEL
638100	M L A		JAN 25-27, CAUCUS 1, PDS	109.08	09.02.2011	2010	HON KAREN CASEY	JAN TRAVEL
638100	M L A		JAN 31, COMMUTE 6A, PD	72.84	09.02.2011	2010	HON KAREN CASEY	JAN TRAVEL
638100	M L A		FEB 1-2 COMMUTE 6B, PDS	105.88	28.02.2011	2010	HON KAREN CASEY	FEB TRAVEL
638100	M L A		FEB 8-10, COMMUTE 7, PDS	112.62	28.02.2011	2010	HON KAREN CASEY	FEB TRAVEL
638100	M L A		FEB 15-16, COMMUTE 8, PD	112.62	28.02.2011	2010	HON KAREN CASEY	FEB TRAVEL
638100	M L A		FEB 23-24, COMMUTE 9, PDS	145.65	28.02.2011	2010	HON KAREN CASEY	FEB TRAVEL
* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		OLLIVE PROPERTIES, FEB RENT, REF 3200713533	1,470.00	28.02.2011	2010	HON KAREN CASEY	FEB LA
* CoNt - Franking and Travel Expenses				605.92				
638100	M L A		JAN 3-31, FRANKING & TRAVEL	350.13	09.02.2011	2010	HON KAREN CASEY	JAN FRANKING & TRAVEL
638100	M L A		FEB 3-24, FRANKING & TRAVEL	242.37	28.02.2011	2010	HON KAREN CASEY	FEB FRANKING & TRAVEL
761400	Postage		MBW COURIER INC, 3694439, COURIER	13.42	28.02.2011	2010	HON KAREN CASEY	FEB 2011
* CoNt - Constituency Expenses				1,444.86				
761200	Misc. Office Expense		SHRED IT INTERNATIONAL, 13178232382, SHREDDING	69.68	28.02.2011	2010	HON KAREN CASEY	FEB 2011
784100	Telecommunications		BELL ALIANT, 5553973, BUNDLE	335.20	28.02.2011	2010	HON KAREN CASEY	FEB 2011
784100	Telecommunications		EASTLINK, JAN 10, CABLE	25.50	28.02.2011	2010	HON KAREN CASEY	FEB 2011
789200	Advertising		TRANSCONTINENTAL NEWS GROUP, 59362, AD	72.00	28.02.2011	2010	HON KAREN CASEY	FEB 2011
811300	Office Rentals		DONNA CREELMAN, 211, FEB RENT	942.48	28.02.2011	2010	HON KAREN CASEY	FEB 2011
** Cole Harb. East. Passage - Membr Exp.				4,431.10				
* CHEP - Other Travel Expenses				198.26				
638100	M L A		JAN 11, CS PD	33.05	09.02.2011	2010	REBECCA J KENT MLA	JAN TRAVEL
638100	M L A		JAN 12, PA PD	33.04	09.02.2011	2010	REBECCA J KENT MLA	JAN TRAVEL
638100	M L A		JAN 19, LEG PD	33.04	09.02.2011	2010	REBECCA J KENT MLA	JAN TRAVEL
638100	M L A		JAN 25, HR PD	33.04	09.02.2011	2010	REBECCA J KENT MLA	JAN TRAVEL
638100	M L A		FEB 1, CS PD	33.05	28.02.2011	2010	REBECCA J KENT MLA	FEB TRAVEL
638100	M L A		FEB 8, ED PD	33.04	28.02.2011	2010	REBECCA J KENT MLA	FEB TRAVEL
* CHEP - Franking and Travel Expenses				468.79				
638100	M L A		JAN 1-30, FRANKING & TRAVEL	162.14	09.02.2011	2010	REBECCA J KENT MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 1-28 FRANKING & TRAVEL	216.84	28.02.2011	2010	REBECCA J KENT MLA	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 264787, POSTAGE	1.25	09.02.2011	2010	REBECCA J KENT MLA	JAN EXP
761400	Postage		CANADA POST, 265070, POSTAGE	20.00	09.02.2011	2010	REBECCA J KENT MLA	JAN EXP
761400	Postage		CANADA POST, 264934, POSTAGE	7.50	09.02.2011	2010	REBECCA J KENT MLA	JAN EXP
761400	Postage		CANADA POST, 267061, POSTAGE	61.06	28.02.2011	2010	REBECCA J KENT MLA	FEB EXP
* CHEP - Constituency Expenses				3,764.05				
761200	Misc. Office Expense		SAVE EASY, 6494, OFFICE SUPPLIES	29.97	09.02.2011	2010	REBECCA J KENT MLA	JAN EXP
761200	Misc. Office Expense		SHRED-IT, 13178231581, SHREDDING	57.00	28.02.2011	2010	REBECCA J KENT MLA	FEB EXP
761200	Misc. Office Expense		SUPERSTORE, 7366, OFFICE SUPPLIES	24.10	28.02.2011	2010	REBECCA J KENT MLA	FEB EXP
761900	Security Services		ADT SECURITY, 45184012, SECURITY	101.97	28.02.2011	2010	REBECCA J KENT MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 5116736, PHONE	221.88	09.02.2011	2010	REBECCA J KENT MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	205.27	09.02.2011	2010	REBECCA J KENT MLA	JAN EXP
785200	Electricity	733	NSPI, JAN 5, ELECT	98.78	28.02.2011	2010	REBECCA J KENT MLA	FEB EXP
785410	#2 Heating Oil	233.700	AABEL FUELS, JAN 13, OIL	173.92	28.02.2011	2010	REBECCA J KENT MLA	FEB EXP
789200	Advertising		DARTMOUTH WHALERS ATOM BB HOCKEY, 13, AD	200.00	09.02.2011	2010	REBECCA J KENT MLA	JAN EXP
789200	Advertising		EASTERN LODGE 8686, 19, AD	200.00	09.02.2011	2010	REBECCA J KENT MLA	JAN EXP
794100	Bank Charges		RBC, JAN 14, SERVICE CHARGES	30.00	09.02.2011	2010	REBECCA J KENT MLA	JAN EXP
811300	Office Rentals		3057715 NS LTD, JAN, RENT	800.01	09.02.2011	2010	REBECCA J KENT MLA	JAN EXP
811300	Office Rentals		3057715 NS LTD, FEB, RENT	800.00	11.02.2011	2010	REBECCA J KENT MLA	FEB EXP
811900	Equipment Leases		ADVANCE COPIER, 13069, JAN COPIER SERVICE	39.00	28.02.2011	2010	REBECCA J KENT MLA	FEB EXP
811900	Equipment Leases		ADVANCE COPIER, 13253, FEB COPIER SERVICE	39.00	28.02.2011	2010	REBECCA J KENT MLA	FEB EXP
818100	Subscr Periodicals		CHRONICLE HERALD, FEB 11, SUBSCRIPTION	112.84	28.02.2011	2010	REBECCA J KENT MLA	FEB EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	476.06	17.02.2011	2010	REBECCA J KENT MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	154.25	28.02.2011	2010	REBECCA J KENT MLA	MLA CONSTITUENCY EXP
** Cole Harbour - Member Expenses				3,094.61				
* CHbr - Constituency Expenses				3,094.61				
761200	Misc. Office Expense		B DOMAN, JAN 24-25, CA EXP	20.56	21.02.2011	2010	HON DARRELL DEXTER	JAN CA EXP
784100	Telecommunications		BELL ALIANT, JAN 21, INTERNET	5.00	21.02.2011	2010	HON DARRELL DEXTER	FEB EXP
784700	Cellular Phones		BELL MOBILITY, JAN 16, CELL	72.13	21.02.2011	2010	HON DARRELL DEXTER	FEB EXP
811300	Office Rentals		2284075 NS LTD, FEB, RENT	925.00	21.02.2011	2010	HON DARRELL DEXTER	FEB EXP
818100	Subscr Periodicals		CHRONICLE HERALD, FEB 9, SUBSCRIPTION	221.34	21.02.2011	2010	HON DARRELL DEXTER	FEB EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	925.29	28.02.2011	2010	HON DARRELL DEXTER	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	925.29	28.02.2011	2010	HON DARRELL DEXTER	MLA CONSTITUENCY EXP
** Cumberland North - Member Expenses				5,462.36				
* CmNt - Other Travel Expenses				772.24				
638100	M L A		JAN 5-6, COMMUTE 1, PDS	202.19	11.02.2011	2010	BRIAN SKABAR MLA	JAN TRAVEL
638100	M L A		JAN 18-19, COMMUTE 2, PDS	200.45	11.02.2011	2010	BRIAN SKABAR MLA	JAN TRAVEL
638100	M L A		JAN 24-25, COMMUTE 3, PDS	202.19	11.02.2011	2010	BRIAN SKABAR MLA	JAN TRAVEL
638100	M L A		JAN 26, COMMUTE 4, PDS	167.41	11.02.2011	2010	BRIAN SKABAR MLA	JAN TRAVEL

* CmNt - Living Expenses				1,345.00				
639100	MLA Living Allowance		2730979 CANADA INC, JAN, RENT	1,345.00	11.02.2011	2010	BRIAN SKABAR MLA	JAN LA
* CmNt - Franking and Travel Expenses				213.12				
638100	M L A		JAN 20-28, FRANKING & TRAVEL	141.91	11.02.2011	2010	BRIAN SKABAR MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, CC400037, POSTAGE	71.21	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
* CmNt - Constituency Expenses				3,132.00				
761200	Misc. Office Expense		M HAYNES, JAN 23-25, CA EXP	512.78	11.02.2011	2010	BRIAN SKABAR MLA	JAN CA EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 56779A, COMMUNICATIONS	295.99	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
761200	Misc. Office Expense		DOLLARAMA, 1062, OFFICE SUPPLIES	13.00	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
761200	Misc. Office Expense		WALMART, 96166, OFFICE SUPPLIES	39.36	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
761200	Misc. Office Expense		SUPERSTORE, 410059, OFFICE SUPPLIES	6.00	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
761200	Misc. Office Expense		CANADIAN TIRE, 77, OFFICE SUPPLIES	34.99	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
761200	Misc. Office Expense		OFFICE X-PERTS, 17060, OFFICE SUPPLIES	39.99	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
761200	Misc. Office Expense		AUTUMN HOUSE, JAN 29, TICKET	25.00	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
761700	Photocopy Charges		THINK IMAGING SOLUTIONS, 9143, COPIES	55.32	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 5188811, BUNDLE	227.60	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 7, CELL	277.70	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 57421, AD	25.28	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 56779B, AD	45.52	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 57618, AD	45.52	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 57886, AD	45.52	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
789200	Advertising		ADVOCATE MEDIA, 200532, AD	43.20	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
811300	Office Rentals		CASEY REALTY, JAN, RENT	850.01	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
811900	Equipment Leases		MCAP LEASING, 3703277, COPIER	112.22	11.02.2011	2010	BRIAN SKABAR MLA	JAN EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	218.50	17.02.2011	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	218.50	28.02.2011	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY EXP
** Cumberland South - Member Expenses				2,471.42				
* CmSt - Other Travel Expenses				340.33				
638100	M L A		JAN 26-29, CAUCUS 1, HOTEL	340.33	28.02.2011	2010	JAMES R BAILLIE MLA	JAN TRAVEL
* CmSt - Constituency Expenses				2,131.09				
784100	Telecommunications		BELL ALIANT, 5127655, PHONE	120.89	15.02.2011	2010	JAMES R BAILLIE MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 5126913, PHONE	92.54	15.02.2011	2010	JAMES R BAILLIE MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 24, CELL	74.91	15.02.2011	2010	JAMES R BAILLIE MLA	JAN EXP
785200	Electricity	982	KWH NS POWER, DEC 16, ELECT	136.27	15.02.2011	2010	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising		PARRSBORO RADIO SOCIETY, 287, AD	100.00	15.02.2011	2010	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 56837, AD	241.63	15.02.2011	2010	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising		KNIGHTS OF COLUMBUS, 250, AD	125.00	15.02.2011	2010	JAMES R BAILLIE MLA	JAN EXP
811300	Office Rentals		RANDY RYAN, JAN, RENT	750.00	15.02.2011	2010	JAMES R BAILLIE MLA	JAN EXP
811300	Office Rentals		CORINNE SKULMOSKI, JAN, RENT	250.00	15.02.2011	2010	JAMES R BAILLIE MLA	JAN EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	239.85	17.02.2011	2010	JAMES R BAILLIE MLA	MLA CONSTITUENCY EXP
** Dart. South Port. Valley - Membr Exp.				4,416.73				
* DSPV - Constituency Expenses				4,416.73				
761200	Misc. Office Expense		CANADIAN SPRINGS, 9903844949, WATER	23.50	28.02.2011	2010	HON MARILYN MORE	JAN EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 18916, SHREDDING	45.00	28.02.2011	2010	HON MARILYN MORE	FEB EXP
761200	Misc. Office Expense		LASERWORKS, 9763529, OFFICE SUPPLIES	178.00	28.02.2011	2010	HON MARILYN MORE	FEB EXP
784100	Telecommunications		BELL ALIANT, 5360521, PHONE	247.34	28.02.2011	2010	HON MARILYN MORE	JAN EXP
784100	Telecommunications		BELL ALIANT, 5916010, PHONE	253.47	28.02.2011	2010	HON MARILYN MORE	FEB EXP
785200	Electricity	420-	KWH HST ADJ, NS POWER, JUL 20-OCT 12, REF3200709605	27.85	28.02.2011	2010	HON MARILYN MORE	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 457692, AD	129.00	28.02.2011	2010	HON MARILYN MORE	FEB EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 457790, AD	129.00	28.02.2011	2010	HON MARILYN MORE	FEB EXP
793100	Janitorial Services		SKYREACH PROPERTY SVC, C24889, WINDOW CLEANING	6.91	28.02.2011	2010	HON MARILYN MORE	JAN EXP
793100	Janitorial Services		D WOURNELL, DSPV201101, JAN CLEANING	40.00	28.02.2011	2010	HON MARILYN MORE	FEB EXP
793100	Janitorial Services		SKYREACH PROPERTY SVC, C25196, WINDOW CLEANING	6.91	28.02.2011	2010	HON MARILYN MORE	FEB EXP
811300	Office Rentals		CANAROSE COMPANY LTD, JAN RENT	1,020.01	28.02.2011	2010	HON MARILYN MORE	JAN EXP
811300	Office Rentals		CANAROSE COMPANY LTD, FEB RENT	1,020.00	28.02.2011	2010	HON MARILYN MORE	FEB EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	672.72	16.02.2011	2010	HON MARILYN MORE	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	672.72	28.02.2011	2010	HON MARILYN MORE	MLA CONSTITUENCY EXP
** Dartmouth East - Member Expenses				7,375.18				
* DarE - Other Travel Expenses				626.59				
638100	M L A		JAN 25-27, CAUCUS 1, HOTEL, PDS	395.29	10.02.2011	2010	ANDREW G YOUNGER MLA	JAN TRAVEL
638100	M L A		JAN 11, HAMC PD	33.06	21.02.2011	2010	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A		JAN 12, PA PD	33.04	21.02.2011	2010	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A		JAN 19, LEG PD	33.04	21.02.2011	2010	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A		JAN 20, R PD	33.04	21.02.2011	2010	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A		FEB 1, CS PD	33.04	21.02.2011	2010	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A		FEB 8, HR PD	33.04	21.02.2011	2010	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A		FEB 10, R PD	33.04	21.02.2011	2010	ANDREW G YOUNGER MLA	FEB TRAVEL
* DarE - Franking and Travel Expenses				913.21				
638100	M L A		JAN FRANKING & TRAVEL	652.62	10.02.2011	2010	ANDREW G YOUNGER MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 1-16, FRANKING & TRAVEL	205.60	21.02.2011	2010	ANDREW G YOUNGER MLA	FEB FRANKING & TRAVEL
761400	Postage		COSTCO, JAN 3, POSTAGE	54.99	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP
* DarE - Constituency Expenses				5,835.38				
651100	Professional Service		SHERWEB, 327262, WEBSITE HOSTING	92.72	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense		HALCRAFT, 38910,100247, COMMUNICATIONS	1,448.99	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense		CHAMBER OF COMMERCE, 27, 2 TICKETS	500.00	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense		BOYS & GIRLS CLUB, FEB 9, 2 TICKETS	26.00	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, JAN 12, OFFICE SUPPLIES	37.94	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense		METRO INTERAGENCY CTTEE FAMILY VIOLENCE, TICKET	30.00	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP
784100	Telecommunications		EASTLINK, FEB 10, INTERNET	52.95	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP
784100	Telecommunications		EASTLINK, JAN 10, INTERNET	52.95	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP
784100	Telecommunications		EASTLINK, 2630490, PHONE	70.29	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP

784100	Telecommunications			EASTLINK, 2657628, PHONE	70.43	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
784700	Cellular Phones			BELL MOBILITY, JAN 21, CELL	257.00	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
789200	Advertising			SNAP, V059010604, AD	135.00	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
789200	Advertising			SNAP, V059010522, AD	135.00	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
789200	Advertising			DARTMOUTH WHALERS ATOM, 1, AD	125.00	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
789200	Advertising			TRIMAR, 27888, 1000 ADD'L, AD	995.85	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	1000 ADD'L 2010
793100	Janitorial Services			LYNN TAYLOR, JAN, CLEANING SERVICES	50.00	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
811300	Office Rentals			TACOMA INVESTMENTS, FEB RENT	736.66	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
811300	Office Rentals			TACOMA INVESTMENTS, MAR RENT	736.66	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
813300	Office Furniture			STAPLES, 5491670167A, PRINTER STAND	66.96	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
813300	Office Furniture			WIRELESS WAVE, JAN 20, BLUETOOTH	154.98	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, FEB 2, SUBSC	30.00	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JAN 4, SUBSCR	30.00	23.02.2011	2010	ANDREW G YOUNGER MLA	FEB EXP	
** Dartmouth North - Member Expenses					3,053.12					
* DarN - Constituency Expenses					3,053.12					
761200	Misc. Office Expense			SHOPPERS DRUG MART, 60106881, OFFICE SUPPLIES	22.85	18.02.2011	2010	TREVOR JOHN ZINCK MLA	FEB EXP	
761200	Misc. Office Expense			SHOPPERS DRUG MART, 60106882, OFFICE SUPPLIES	10.93	18.02.2011	2010	TREVOR JOHN ZINCK MLA	FEB EXP	
761200	Misc. Office Expense			STAPLES, 88200103365, OFFICE SUPPLIES	73.42	18.02.2011	2010	TREVOR JOHN ZINCK MLA	FEB EXP	
784100	Telecommunications			BELL ALIANT, 4299302, BUNDLE	284.07	18.02.2011	2010	TREVOR JOHN ZINCK MLA	FEB EXP	
789200	Advertising			NORTH DARTMOUTH ECHO, 20101036, AD	225.00	18.02.2011	2010	TREVOR JOHN ZINCK MLA	FEB EXP	
789200	Advertising			DARTMOUTH NORTH ECHO, 20101079	225.00	18.02.2011	2010	TREVOR JOHN ZINCK MLA	FEB EXP	
789200	Advertising			STREET FEAT, 3172, AD	115.00	18.02.2011	2010	TREVOR JOHN ZINCK MLA	FEB EXP	
789200	Advertising			STREET FEAT, 3207, AD	115.00	18.02.2011	2010	TREVOR JOHN ZINCK MLA	FEB EXP	
811300	Office Rentals			3170793 NS LTD, FEB RENT	1,981.85	18.02.2011	2010	TREVOR JOHN ZINCK MLA	FEB EXP	
** Digby - Annapolis - Member Expenses					10,156.24					
* DAnn - Other Travel Expenses					2,482.68					
638100	M L A			JAN 5-6, COMMUTE 1, PDS	231.87	09.02.2011	2010	HAROLD THERIAULT MLA	JAN TRAVEL	
638100	M L A			JAN 10-11, COMMUTE 2, PDS	231.87	09.02.2011	2010	HAROLD THERIAULT MLA	JAN TRAVEL	
638100	M L A			JAN 17-18, COMMUTE 3, PDS	231.87	09.02.2011	2010	HAROLD THERIAULT MLA	JAN TRAVEL	
638100	M L A			JAN 25-26, CAUCUS 1, PDS	398.18	09.02.2011	2010	HAROLD THERIAULT MLA	JAN TRAVEL	
638100	M L A			FEB 3-4, COMMUTE 4, PDS	231.87	28.02.2011	2010	HAROLD THERIAULT MLA	FEB TRAVEL	
638100	M L A			FEB 9, COMMUTE 5, PD	115.94	28.02.2011	2010	HAROLD THERIAULT MLA	FEB TRAVEL	
638100	M L A			FEB 10-11, FISH CRITIC, PDS, HOTEL	544.30	28.02.2011	2010	HAROLD THERIAULT MLA	FEB TRAVEL	
638100	M L A			FEB 14-16, COMMUTE 6, PDS	264.91	28.02.2011	2010	HAROLD THERIAULT MLA	FEB TRAVEL	
638100	M L A			FEB 22-23, COMMUTE 7, PDS	231.87	28.02.2011	2010	HAROLD THERIAULT MLA	FEB TRAVEL	
* DAnn - Living Expenses					1,995.94					
639100	MLA Living Allowance			SOUTHWEST, JAN RENT	848.00	09.02.2011	2010	HAROLD THERIAULT MLA	JAN LA	
639100	MLA Living Allowance			SOUTHWEST PROPERTIES, FEB RENT	848.00	28.02.2011	2010	HAROLD THERIAULT MLA	FEB LA	
784100	Telecommunications			BELL ALIANT, JAN 3, PHONE	64.56	09.02.2011	2010	HAROLD THERIAULT MLA	JAN LA	
784100	Telecommunications			BELL CANADA, JAN 4, CABLE	64.96	09.02.2011	2010	HAROLD THERIAULT MLA	JAN LA	
784100	Telecommunications			BELL ALIANT, FEB 3, PHONE	68.89	28.02.2011	2010	HAROLD THERIAULT MLA	FEB LA	
784100	Telecommunications			BELL, FEB 4, BELL	69.02	28.02.2011	2010	HAROLD THERIAULT MLA	FEB LA	
785200	Electricity	115	KWH	NS POWER, JAN 28, ELECT	32.51	28.02.2011	2010	HAROLD THERIAULT MLA	FEB LA	
* DAnn - Franking and Travel Expenses					336.21					
638100	M L A			JAN 15,20,21, FRANKING & TRAVEL	46.42	09.02.2011	2010	HAROLD THERIAULT MLA	JAN FRANKING & TRAVEL	
638100	M L A			FEB FRANKING & TRAVEL	212.53	28.02.2011	2010	HAROLD THERIAULT MLA	FEB FRANKING & TRAVEL	
761400	Postage			CANADA POST, POSTAGE	1.22	09.02.2011	2010	HAROLD THERIAULT MLA	JAN EXP	
761400	Postage			CANADA POST, POSTAGE	8.18	09.02.2011	2010	HAROLD THERIAULT MLA	JAN EXP	
761400	Postage			CANADA POST, 919560, POSTAGE	20.69	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
761400	Postage			CANADA POST, 921455, POSTAGE	23.60	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
761400	Postage			CANADA POST, 1923140, POSTAGE	23.57	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
* DAnn - Constituency Expenses					5,341.41					
761200	Misc. Office Expense			LONDON RUBBER STAMP CO, 173796, OFFICE SUPPLIES	55.00	09.02.2011	2010	HAROLD THERIAULT MLA	JAN EXP	
761200	Misc. Office Expense			COOPERS CUSTOM COMPUTERS, 25293, OFFICE SUPPLIES	39.00	09.02.2011	2010	HAROLD THERIAULT MLA	JAN EXP	
761200	Misc. Office Expense			CLARE SHOPPER, 52108, COMMUNICATIONS	320.00	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
784100	Telecommunications			BELL ALIANT, 5176871, BUNDLE	156.65	09.02.2011	2010	HAROLD THERIAULT MLA	JAN EXP	
784100	Telecommunications			BELL ALIANT, 5734568, BUNDLE	164.86	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
784700	Cellular Phones			TELUS, DEC 27, CELL	75.08	09.02.2011	2010	HAROLD THERIAULT MLA	JAN EXP	
784700	Cellular Phones			TELUS, JAN 27, CELL	76.43	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
785200	Electricity	2,662	KWH	NS POWER, JAN 5	331.00	09.02.2011	2010	HAROLD THERIAULT MLA	JAN EXP	
785200	Electricity	1,912	KWH	NS POWER, FEB 2, ELECT	254.13	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
789200	Advertising			WOW TV, 2863, AD	399.99	09.02.2011	2010	HAROLD THERIAULT MLA	JAN EXP	
789200	Advertising			WVMA BANTAM A, JAN 4, AD	100.00	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
789200	Advertising			TALBOTS MARKETING, 32392, 1000.00 ADDL AD, 2010	629.28	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	1000.00 ADDL, 2010
793100	Janitorial Services			NANCY MARSHALL, JAN CLEANING SERVICES	125.00	09.02.2011	2010	HAROLD THERIAULT MLA	JAN EXP	
793100	Janitorial Services			NANCY MARSHALL, FEB 19, CLEANING SERVICES	125.00	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
794100	Bank Charges			SCOTIABANK, DEC 31, SERVICE CHARGE	34.50	09.02.2011	2010	HAROLD THERIAULT MLA	JAN EXP	
794100	Bank Charges			SCOTIABANK, JAN 31, BANK FEES	18.25	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
811300	Office Rentals			WILSONS BOWLING CENTRE, JAN RENT	543.48	09.02.2011	2010	HAROLD THERIAULT MLA	JAN EXP	
811300	Office Rentals			WILSONS BOWLING CENTRE, FEB RENT	543.48	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
811900	Equipment Leases			TOSHIBA FINANCE, 13066786, JAN COPIER RENTAL	305.11	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
811900	Equipment Leases			TOSHIBA FINANCE, 13114304, FEB COPIER RENTAL	305.11	28.02.2011	2010	HAROLD THERIAULT MLA	FEB EXP	
819100	Other			CASUAL PAYROLL, PPE JAN 29, 2011	370.03	17.02.2011	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY EXP	
819100	Other			CASUAL PAYROLL, PPE FEB 12, 2011	370.03	28.02.2011	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY EXP	
** Eastern Shore - Member Expenses					3,392.30					
* EaSh - Other Travel Expenses					683.69					
638100	M L A			JAN 5, COMMUTE 1, PD	113.94	18.02.2011	2010	SIDNEY PREST MLA	JAN TRAVEL	
638100	M L A			JAN 12, COMMUTE 2, PD	113.95	18.02.2011	2010	SIDNEY PREST MLA	JAN TRAVEL	
638100	M L A			JAN 19, COMMUTE 3, PD	113.95	18.02.2011	2010	SIDNEY PREST MLA	JAN TRAVEL	
638100	M L A			JAN 20, R CTTEE, PD	113.95	18.02.2011	2010	SIDNEY PREST MLA	JAN TRAVEL	
638100	M L A			JAN 26, COMMUTE 4, PD	113.95	18.02.2011	2010	SIDNEY PREST MLA	JAN TRAVEL	

638100	M L A		JAN 28, COMMUTE 5, PD	113.95	18.02.2011	2010	SIDNEY PREST MLA	JAN TRAVEL
* EaSh - Living Expenses				1,212.00				
639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT	1,212.00	18.02.2011	2010	SIDNEY PREST MLA	JAN LA
* EaSh - Franking and Travel Expenses				806.37				
638100	M L A		JAN 4-31, FRANKING & TRAVEL	806.37	18.02.2011	2010	SIDNEY PREST MLA	JAN FRANKING & TRAVEL
* EaSh - Constituency Expenses				690.24				
784100	Telecommunications		BELL ALIANT, 4932781, PHONE	216.92	18.02.2011	2010	SIDNEY PREST MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	104.76	18.02.2011	2010	SIDNEY PREST MLA	JAN EXP
793100	Janitorial Services		DEBBIE STEWART, DEC 5,19, CLEANING SERVICES	78.00	18.02.2011	2010	SIDNEY PREST MLA	JAN EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	290.56	17.02.2011	2010	SIDNEY PREST MLA	MLA CONSTITUENCY EXP
** Glace Bay - Member Expenses				5,368.18				
* GlBy - Other Travel Expenses				1,802.15				
638100	M L A		JAN 19-20, COMMUTE 1, PDS	345.26	18.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN TRAVEL
638100	M L A		JAN 25-26, CAUCUS 1 HOTEL, PDS	454.15	18.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN TRAVEL
638100	M L A		FEB 1-2, COMMUTE 2, PDS	345.26	18.02.2011	2010	GEOFFREY MACLELLAN MLA	FEB TRAVEL
638100	M L A		FEB 8-9, COMMUTE 3, PDS	345.26	18.02.2011	2010	GEOFFREY MACLELLAN MLA	FEB TRAVEL
638100	M L A		FEB 23, COMMUTE 4, PD	312.22	28.02.2011	2010	GEOFFREY MACLELLAN MLA	FEB TRAVEL
* GlBy - Living Expenses				1,150.00				
639100	MLA Living Allowance		2730979 CANADA INC, FEB RENT	1,060.00	18.02.2011	2010	GEOFFREY MACLELLAN MLA	FEB LA
811400	Parking		2730979 CANADA INC, FEB PARKING	90.00	18.02.2011	2010	GEOFFREY MACLELLAN MLA	FEB LA
* GlBy - Franking and Travel Expenses				29.72				
761400	Postage		CANADA POST, JAN 5, POSTAGE	8.96	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
761400	Postage		CANADA POST, JAN 12, POSTAGE	20.76	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
* GlBy - Constituency Expenses				2,386.31				
761200	Misc. Office Expense		HOME HARDWARE, JAN 31, OFFICE SUPPLIES	11.47	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
761200	Misc. Office Expense		HOME HARDWARE, JAN 22, OFFICE SUPPLIES	3.99	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, JAN 31, OFFICE SUPPLIES	187.68	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
784100	Telecommunications		BELL MOBILITY, REFUND, REF 3200708753	181.35	15.02.2011	2010	GEOFFREY MACLELLAN MLA	CIT
784100	Telecommunications		SEASIDE COMMUNICATIONS, JAN 4, INTERNET	35.70	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, JAN 4, PHONE	155.85	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
784700	Cellular Phones		TELUS, JAN 7, CELL	164.45	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	128.54	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
789200	Advertising		CHRK FM, 6016, AD	269.00	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
789200	Advertising		LOOK WHAT'S COOKIN', 8975, AD	150.00	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
789200	Advertising		LOOK WHAT'S COOKIN', 8816, AD	34.78	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
789200	Advertising		SEASIDE COMMUNICATIONS, 20953, AD	150.00	23.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
789200	Advertising		SEASIDE COMMUNICATIONS, 20954, AD	80.00	23.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
789200	Advertising		SEASIDE COMMUNICATIONS, 20955, AD	80.00	23.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
813100	Equipment Purchases		STAPLES, JAN 10, SCREEN & PROJECTOR	679.85	22.02.2011	2010	GEOFFREY MACLELLAN MLA	JAN EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	436.35	17.02.2011	2010	GEOFFREY MACLELLAN MLA	MLA CONSTITUENCY EXP
** Guysborough Sheet Harb. - Membr Exp.				7,336.39				
* GySH - Other Travel Expenses				1,257.39				
638100	M L A		JAN 4-5, COMMUTE 1, PDS	289.56	11.02.2011	2010	JIM BOUDREAU MLA	JAN TRAVEL
638100	M L A		JAN 10-14, COMMUTE 2, PDS	322.61	11.02.2011	2010	JIM BOUDREAU MLA	JAN TRAVEL
638100	M L A		JAN 19-20, COMMUTE 3, PDS	289.56	11.02.2011	2010	JIM BOUDREAU MLA	JAN TRAVEL
638100	M L A		JAN 25-28, COMMUTE 4, PDS	355.66	11.02.2011	2010	JIM BOUDREAU MLA	JAN TRAVEL
* GySH - Living Expenses				2,648.00				
639100	MLA Living Allowance		UNIVERSAL PROPERTY, JAN, RENT	1,210.00	11.02.2011	2010	JIM BOUDREAU MLA	JAN LA
639100	MLA Living Allowance		UNIVERSAL PROPERTY, FEB, RENT	1,210.00	21.02.2011	2010	JIM BOUDREAU MLA	FEB LA
784100	Telecommunications		EASTLINK, DEC 24, BUNDLE	113.18	11.02.2011	2010	JIM BOUDREAU MLA	JAN LA
784100	Telecommunications		EASTLINK, JAN 24, BUNDLE	114.82	21.02.2011	2010	JIM BOUDREAU MLA	FEB LA
* GySH - Franking and Travel Expenses				1,411.53				
638100	M L A		JAN 2-31 FRANKING & TRAVEL	554.37	11.02.2011	2010	JIM BOUDREAU MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, JAN 6, POSTAGE	57.00	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
761400	Postage		CANADA POST, M007932950, MAILOUT	711.16	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
761400	Postage		CANADA POST, JAN 19, POSTAGE	89.00	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
* GySH - Constituency Expenses				2,019.47				
761200	Misc. Office Expense		T CRANE, JAN CA EXP	379.17	23.02.2011	2010	JIM BOUDREAU MLA	CA EXPENSE
784100	Telecommunications		BELL ALIANT, 4999455, BUNDLE	240.26	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	301.83	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
789200	Advertising		CASKET, 180720, AD	44.80	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
789200	Advertising		CASKET, 180896, AD	44.80	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
789200	Advertising		CASKET, 181278, AD	33.60	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
789200	Advertising		CASKET, 181419, AD	33.60	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
789200	Advertising		CASKET, 181789, AD	33.60	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
794100	Bank Charges		RBC, JAN 4, BANK CHGS	30.00	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
811300	Office Rentals		TOWN OF CANSO, JAN, RENT	347.83	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
811300	Office Rentals		SHEET HARBOUR, 5, JAN RENT	100.00	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
811300	Office Rentals		LITTLE DOVER, 6, JAN RENT	100.00	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
811300	Office Rentals		CHARLOS COVE, 7801, JAN RENT	100.00	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JAN 17, SUBSCRIPTION	8.69	11.02.2011	2010	JIM BOUDREAU MLA	JAN EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	221.29	17.02.2011	2010	JIM BOUDREAU MLA	MLA CONSTITUENCY EXP
** Halifax Atlantic - Member Expenses				934.48				
* HAtl - Constituency Expenses				934.48				
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	934.48	17.02.2011	2010	MICHELE RAYMOND MLA	MLA CONSTITUENCY EXP
** Halifax Chebucto - Member Expenses				1,164.17				
* HChe - Other Travel Expenses				99.13				
638100	M L A		JAN 12, PA PD	33.05	09.02.2011	2010	HOWARD EPSTEIN MLA	JAN TRAVEL
638100	M L A		JAN 19, LEG PD	33.04	09.02.2011	2010	HOWARD EPSTEIN MLA	JAN TRAVEL
638100	M L A		JAN 20, R PD	33.04	09.02.2011	2010	HOWARD EPSTEIN MLA	JAN TRAVEL

* HChe - Constituency Expenses				1,065.04				
761200	Misc. Office Expense		BOOKMARK II, JAN 6, OFFICE SUPPLIES	9.34	09.02.2011	2010	HOWARD EPSTEIN MLA	JAN EXP
811300	Office Rentals		APL, JAN, RENT	1,055.70	09.02.2011	2010	HOWARD EPSTEIN MLA	JAN EXP
** Halifax Citadel Sable Island- Membr Exp.				3,988.75				
* HCSI - Constituency Expenses				3,988.75				
761200	Misc. Office Expense		SPECIAL OLYMPICS SOCIETY, 2011-072, TICKET	125.00	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPERATIONS, 6046, CARDS	25.00	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense		ALZHEIMER RESEARCH, JAN 6, TICKET	45.00	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense		CANADA GAMES CITADEL HIGH, JAN 31, TICKET	27.75	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
784100	Telecommunications		EASTLINK, 2604460, PHONE	73.59	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
784100	Telecommunications		EASTLINK, DEC 17, INTERNET	57.90	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
784100	Telecommunications		EASTLINK, 2632551, PHONE	70.56	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 11, CELL	91.35	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising		KINETIC DANCE STUDIO, 8168, AD	75.00	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising		ATLANTIC PUBLISHERS MKTG ASSOC, 2783, AD	345.00	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising		THE COAST, 63325, AD	140.00	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising		NS CANADA GAMES, DEC 20, AD	250.00	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising		THE COAST, 63421, AD	90.00	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising		THE COAST, 63516, AD	145.00	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
811300	Office Rentals		LOCAL COUNCIL OF WOMEN, DEC, RENT	1,190.00	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
811300	Office Rentals		LOCAL COUNCIL OF WOMEN, JAN, RENT	1,190.00	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
818100	Subscr Periodicals		GLOBE & MAIL, 100642239, SUBSCRIPTION	29.99	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JAN 20, SUBSCRIPTION	17.61	21.02.2011	2010	LEONARD C PREYRA MLA	JAN EXP
** Halifax Clayton Park - Member Expenses				4,531.90				
* HCPK - Other Travel Expenses				341.39				
638100	M L A		JAN 19, LEG PD	33.05	14.02.2011	2010	DIANA WHALEN MLA	JAN TRAVEL
638100	M L A		JAN 20, PA PD	33.04	14.02.2011	2010	DIANA WHALEN MLA	JAN TRAVEL
638100	M L A		JAN 25-26, CAUCUS 1, HOTEL, PDS	275.30	14.02.2011	2010	DIANA WHALEN MLA	JAN TRAVEL
* HCPK - Franking and Travel Expenses				59.68				
638100	M L A		JAN 17-27, FRANKING & TRAVEL	59.68	14.02.2011	2010	DIANA WHALEN MLA	JAN FRANKING & TRAVEL
* HCPK - Constituency Expenses				4,130.83				
761200	Misc. Office Expense		STAPLES, JAN 24, OFFICE SUPPLIES	83.94	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		PRECISION ATLANTIC MEDIA GROUP, 16468, SIGN	256.00	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		HALIFAX CLUB, JAN 20, TICKET	22.94	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, JAN 10, OFFICE SUPPLIES	54.28	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		VINYL FX, 8876, SIGNAGE	90.00	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		SEAGULL PHOTO & DESIGN, 3211269, SIGN	720.00	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		SEAGULL PHOTO & DESIGN, 3211271, SIGN	200.00	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		SOBEYS, JAN 26, WATER	5.22	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		SEAGULL PHOTO & DESIGN, 3211268, SIGN	125.00	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 5302130, BUNDLE	137.38	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 21, CELL	303.94	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
789200	Advertising		PRECISION ATLANTIC MEDIA, 413147, \$1000 ADD'L 2010	950.00	14.02.2011	2010	DIANA WHALEN MLA	\$1000 ADD'L
811300	Office Rentals		STRATHALLEN, JAN RENT	1,047.30	18.02.2011	2010	DIANA WHALEN MLA	JAN EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	29.31	17.02.2011	2010	DIANA WHALEN MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	105.52	28.02.2011	2010	DIANA WHALEN MLA	MLA CONSTITUENCY EXP
** Hammonds Pns. Up. Sack. - Membr Exp.				5,315.01				
* HPUS - Other Travel Expenses				165.22				
638100	M L A		JAN 11, ED PD	33.06	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN TRAVEL
638100	M L A		JAN 12, PA PD	33.04	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN TRAVEL
638100	M L A		JAN 19, LEG PD	33.04	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN TRAVEL
638100	M L A		JAN 20, R PD	33.04	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN TRAVEL
638100	M L A		JAN 25, HR PD	33.04	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN TRAVEL
* HPUS - Franking and Travel Expenses				1,726.09				
638100	M L A		JAN 5-31, FRANKING & TRAVEL	121.69	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, TR1821844, POSTAGE	513.00	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN EXP
761400	Postage		CANADA POST, CO35349263, MAILOUT	1,091.40	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN EXP
* HPUS - Constituency Expenses				3,423.70				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPERATIONS, 6130, CERTIFICATES	40.00	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN EXP
761200	Misc. Office Expense		COSTCO, JAN 23, SOFTWARE	59.98	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, JAN 12, PHONE	238.14	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	133.58	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN EXP
789200	Advertising		SACKVILLE SPORTS STADIUM, JAN 31, \$1000 ADD'L AD	1,000.00	11.02.2011	2010	MATTHEW WHYNOTT MLA	\$1000 ADDITIONAL AD
789200	Advertising		SACKVILLE ARENA, 209162, AD	521.74	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN EXP
789200	Advertising		MASTHEAD NEWS, 798, AD	119.00	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN EXP
811300	Office Rentals		KEIZER'S AUTO SALES, JAN, RENT	1,300.01	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JAN 9, SUBSCRIPTION	11.25	11.02.2011	2010	MATTHEW WHYNOTT MLA	JAN EXP
** Hants East - Member Expenses				2,801.60				
* HtsE - Franking and Travel Expenses				27.20				
761400	Postage		CANADA POST, TR2444254, STAMPED ENVELOPES	27.20	11.02.2011	2010	HON JOHN A MACDONELL	JAN EXP
* HtsE - Constituency Expenses				2,774.40				
761200	Misc. Office Expense		COSTCO, 16171, OFFICE SUPPLIES	11.39	11.02.2011	2010	HON JOHN A MACDONELL	JAN EXP
761200	Misc. Office Expense		LSER RECYCLING NETWORK, 25027, OFFICE SUPPLIES	812.94	28.02.2011	2010	HON JOHN A MACDONELL	FEB EXP
784100	Telecommunications		BELL ALIANT, 5162163, BUNDLE	217.26	11.02.2011	2010	HON JOHN A MACDONELL	JAN EXP
784100	Telecommunications		BELL ALIANT, JAN 3, INTERNET	28.95	11.02.2011	2010	HON JOHN A MACDONELL	JAN EXP
784100	Telecommunications		BELL ALLIANT, 5720179, PHONE	227.42	28.02.2011	2010	HON JOHN A MACDONELL	FEB EXP
784100	Telecommunications		BELL ALIANT, FEB 3, INTERNET	32.05	28.02.2011	2010	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		LISA'S WEB, 2586, AD	120.00	11.02.2011	2010	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		KIMNAT PRINT, 9139, AD	75.00	11.02.2011	2010	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		WEEKLY PRESS, 199960, AD	26.88	11.02.2011	2010	HON JOHN A MACDONELL	JAN EXP



789200	Advertising		WEEKLY PRESS, 200389, AD	26.88	11.02.2011	2010	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		WEEKLY PRESS, 200596, AD	27.74	11.02.2011	2010	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		KIMNAT, 9180, AD	75.00	28.02.2011	2010	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		WEEKLY PRESS, 200867, AD	50.00	28.02.2011	2010	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		WEEKLY PRESS, 201133, AD	50.00	28.02.2011	2010	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		WEEKLY PRESS, 201562, AD	26.88	28.02.2011	2010	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		WEEKLY PRESS, 202022, AD	26.88	28.02.2011	2010	HON JOHN A MACDONELL	FEB EXP
811300	Office Rentals		HIMOCA ENTERPRISES, 24, JAN RENT	469.56	11.02.2011	2010	HON JOHN A MACDONELL	JAN EXP
811300	Office Rentals		HIMOCA ENTERPRISES, 25, FEB RENT	469.57	28.02.2011	2010	HON JOHN A MACDONELL	FEB EXP
<b>** Hants West - Member Expenses</b>				<b>6,010.88</b>				
<b>* HtsW - Other Travel Expenses</b>				<b>1,156.25</b>				
638100	M L A		JAN 7, AGRICULTURE CRITIC 1, PD	88.09	10.02.2011	2010	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A		JAN 12, PA CTTEE, PD	82.78	10.02.2011	2010	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A		JAN 18, COMMUTE 1, PD	82.78	10.02.2011	2010	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A		JAN 19, COMMUTE 2, PD	82.78	10.02.2011	2010	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A		JAN 20, AGRICULTURE CRITIC 2, HOTEL, PD	303.24	10.02.2011	2010	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A		JAN 21, ECONOMIC DEVELOPMENT CRITIC 3, PD	102.67	10.02.2011	2010	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A		JAN 26, COMMUTE 3, PD	82.78	10.02.2011	2010	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A		FEB 8, COMMUTE 4, PD	82.79	28.02.2011	2010	GARNET C PORTER MLA	FEB TRAVEL
638100	M L A		FEB 9, COMMUTE 5, PD	82.78	28.02.2011	2010	GARNET C PORTER MLA	FEB TRAVEL
638100	M L A		FEB 10, VA, PD	82.78	28.02.2011	2010	GARNET C PORTER MLA	FEB TRAVEL
638100	M L A		FEB 23, COMMUTE 6, PD	82.78	28.02.2011	2010	GARNET C PORTER MLA	FEB TRAVEL
<b>* HtsW - Franking and Travel Expenses</b>				<b>189.48</b>				
638100	M L A		JAN FRANKING & TRAVEL	67.97	09.02.2011	2010	GARNET C PORTER MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, TR988418, POSTAGE	121.51	11.02.2011	2010	GARNET C PORTER MLA	JAN EXP
<b>* HtsW - Constituency Expenses</b>				<b>4,665.15</b>				
761200	Misc. Office Expense		WALMART, DEC 30, OFFICE SUPPLIES	21.50	11.02.2011	2010	GARNET C PORTER MLA	JAN EXP
761200	Misc. Office Expense		BROOKLYN OFFICE SUPPLIES, 72473, OFFICE SUPPLIES	5.55	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
761200	Misc. Office Expense		SPEEDPRO, 9154, SIGN	49.95	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
761200	Misc. Office Expense		PC CAUCUS, 23, OFFICE SUPPLIES	137.50	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED INC, 19303, SHREDDING	50.00	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
761200	Misc. Office Expense		ED MARTIN PRINTING, 22621, CARDS	209.99	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
761200	Misc. Office Expense		CANADIAN SUBSIDY DIRECTORY, FEB 28, OFFICE SUPPLIE	136.91	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
784100	Telecommunications		EASTLINK, 2639211, PHONE	100.71	11.02.2011	2010	GARNET C PORTER MLA	JAN EXP
784100	Telecommunications		EASTLINK, DEC 24, INTERNET	46.95	11.02.2011	2010	GARNET C PORTER MLA	JAN EXP
784100	Telecommunications		EASTLINK, 2665382, PHONE	114.30	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, DEC 21, CELL	149.62	11.02.2011	2010	GARNET C PORTER MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 21, CELL	147.13	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
789200	Advertising		WEST HANTS WILDLIFE, JAN 9, AD	250.00	11.02.2011	2010	GARNET C PORTER MLA	JAN EXP
789200	Advertising		JOB RESOURCE CENTRE, 130111, AD	100.00	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
789200	Advertising		UNIACKE NEWSLETTER, 40265, AD	25.00	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
789200	Advertising		PANS, JAN 6, AD	143.48	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
789200	Advertising		ANNAPOLIS VALLEY BLUEGRASS ASSOC, ST-00102, AD	500.00	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
789200	Advertising		TOWN OF WINDSOR, 10/11-128, AD	150.00	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
811300	Office Rentals		CITIZEN'S PLACE HOLDINGS, JAN, RENT	1,000.00	11.02.2011	2010	GARNET C PORTER MLA	JAN EXP
811300	Office Rentals		CITIZEN'S PLACE HOLDINGS, FEB, RENT	1,000.00	11.02.2011	2010	GARNET C PORTER MLA	FEB EXP
811800	Equipment Rentals		DELAGE LANDEN, 3644214-R, COPIER RENTAL	163.28	11.02.2011	2010	GARNET C PORTER MLA	JAN EXP
811800	Equipment Rentals		DELAGE LANDEN, 3683457, COPIER RENTAL	163.28	28.02.2011	2010	GARNET C PORTER MLA	FEB EXP
<b>** Inverness - Member Expenses</b>				<b>4,052.32</b>				
<b>* Inve - Other Travel Expenses</b>				<b>1,211.25</b>				
638100	M L A		JAN 5-7, COMMUTE 1, PDS	304.71	10.02.2011	2010	ALLAN MACMASTER MLA	JAN TRAVEL
638100	M L A		JAN 11-13, COMMUTE 2, PDS	304.70	10.02.2011	2010	ALLAN MACMASTER MLA	JAN TRAVEL
638100	M L A		JAN 18-20, COMMUTE 3, PDS	304.70	10.02.2011	2010	ALLAN MACMASTER MLA	JAN TRAVEL
638100	M L A		JAN 27-28, CAUCUS 1, HOTEL, PDS	297.14	10.02.2011	2010	ALLAN MACMASTER MLA	JAN TRAVEL
<b>* Inve - Living Expenses</b>				<b>1,175.61</b>				
639100	MLA Living Allowance		ARM TERRACE, JAN RENT	1,100.00	10.02.2011	2010	ALLAN MACMASTER MLA	JAN LS
784100	Telecommunications		EASTLINK, DEC 14, CABLE	75.61	10.02.2011	2010	ALLAN MACMASTER MLA	JAN LS
<b>* Inve - Franking and Travel Expenses</b>				<b>464.19</b>				
638100	M L A		JAN FRANKING & TRAVEL	464.19	10.02.2011	2010	ALLAN MACMASTER MLA	JAN FRANKING & TRAVEL
<b>* Inve - Constituency Expenses</b>				<b>1,201.27</b>				
761200	Misc. Office Expense		MICHAELS, JAN 13, FRAMES	54.98	10.02.2011	2010	ALLAN MACMASTER MLA	JAN TRAVEL
761200	Misc. Office Expense		CONNORS BASICS OFFICE, 250258, OFFICE SUPPLIES	70.49	10.02.2011	2010	ALLAN MACMASTER MLA	JAN TRAVEL
761200	Misc. Office Expense		MICHAELS, JAN 13, FRAMES	24.99	10.02.2011	2010	ALLAN MACMASTER MLA	JAN TRAVEL
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	350.81	10.02.2011	2010	ALLAN MACMASTER MLA	JAN TRAVEL
811300	Office Rentals		ANN WALKER, JAN RENT	700.00	10.02.2011	2010	ALLAN MACMASTER MLA	JAN TRAVEL
<b>** Kings North - Member Expenses</b>				<b>6,692.46</b>				
<b>* KiNt - Other Travel Expenses</b>				<b>753.50</b>				
638100	M L A		JAN 5, COMMUTE 1, PD	107.65	11.02.2011	2010	JAMES E MORTON MLA	JAN TRAVEL
638100	M L A		JAN 11, COMMUTE 2, PD	107.64	11.02.2011	2010	JAMES E MORTON MLA	JAN TRAVEL
638100	M L A		JAN 13, COMMUTE 3, PD	107.64	11.02.2011	2010	JAMES E MORTON MLA	JAN TRAVEL
638100	M L A		JAN 19, COMMUTE 4, PD	107.64	11.02.2011	2010	JAMES E MORTON MLA	JAN TRAVEL
638100	M L A		FEB 9, COMMUTE 5, PD	107.65	28.02.2011	2010	JAMES E MORTON MLA	FEB TRAVEL
638100	M L A		FEB 16, COMMUTE 6, PD	107.64	28.02.2011	2010	JAMES E MORTON MLA	FEB TRAVEL
638100	M L A		FEB 23, COMMUTE 7, PD	107.64	28.02.2011	2010	JAMES E MORTON MLA	FEB TRAVEL
<b>* KiNt - Living Expenses</b>				<b>1,906.96</b>				
639100	MLA Living Allowance		2730979 CANADA INC, JAN, RENT	1,020.00	11.02.2011	2010	JAMES E MORTON MLA	JAN LA
639100	MLA Living Allowance		2730979 CANADA INC, FEB RENT	886.96	28.02.2011	2010	JAMES E MORTON MLA	FEB LA
<b>* KiNt - Franking and Travel Expenses</b>				<b>1,159.79</b>				
638100	M L A		DEC 31-JAN 21, FRANKING & TRAVEL	105.10	11.02.2011	2010	JAMES E MORTON MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB FRANKING & TRAVEL	226.46	28.02.2011	2010	JAMES E MORTON MLA	FEB FRANKING & TRAVEL

761400	Postage		CANADA POST, TR612440, POSTAGE	68.40	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761400	Postage		CANADA POST, TM007933116, MAILOUT	738.00	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761400	Postage		CANADA POST, TR160330, POSTAGE	21.83	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
<b>* KiSt - Constituency Expenses</b>				<b>2,872.21</b>				
638100	M L A		D A HARRIS, CA EXP	362.96	18.02.2011	2010	JAMES E MORTON MLA	JAN CA EXP
651100	Professional Service		CAPFLEX NETWORKING, 101204, SERVICE & SUPPLIES	778.00	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPERATIONS, 879, CARDS	30.00	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		CAMERA CORNER, 259801, FRAMING	72.43	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		SAVE EASY, 5785, OFFICE SUPPLIES	1.97	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		NORTH END MARKET, JAN 18, OFFICE SUPPLIES	2.72	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		RD CHISHOLM, 423932, OFFICE SUPPLIES	7.99	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		EASTERN KINGS CHAMBER OF COMMERCE, 2010879, TICKET	10.00	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		AVERY'S FARM MARKET, DEC 13, OFFICE SUPPLIES	2.15	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		LOONIES & TOONIES, DEC 16, OFFICE SUPPLIES	3.00	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		LAWTON'S, 2555-45698, OFFICE SUPPLIES	2.81	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		LOONIES & TOONIES, JAN 7, OFFICE SUPPLIES	1.50	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		SAVE EASY, 8585, OFFICE SUPPLIES	9.09	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 4932764, BUNDLE	219.53	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 16, CELL	140.13	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
785200	Electricity	162	KWH NS POWER, JAN 6, ELECT	34.38	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 67296, AD	222.00	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
793100	Janitorial Services		DONALD LLEWELLYN, JAN 4, DEC 4-23 CLEANING	54.00	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
794100	Bank Charges		VALLEY CREDIT UNION, DEC 31, BANK CHGS	17.55	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
811300	Office Rentals		EDEN'S GARDENS PROPERTIES LTD, JAN, RENT	900.00	11.02.2011	2010	JAMES E MORTON MLA	JAN EXP
<b>** Kings South - Member Expenses</b>				<b>1,785.11</b>				
<b>* KiSt - Other Travel Expenses</b>				<b>297.08</b>				
638100	M L A		JAN 3-6, COMMUTE 1	74.27	28.02.2011	2010	HON RAMONA JENNEX	JAN TRAVEL
638100	M L A		JAN 10-14, COMMUTE 2	74.27	28.02.2011	2010	HON RAMONA JENNEX	JAN TRAVEL
638100	M L A		JAN 17-21, COMMUTE 3	74.27	28.02.2011	2010	HON RAMONA JENNEX	JAN TRAVEL
638100	M L A		JAN 24-30, COMMUTE 4	74.27	28.02.2011	2010	HON RAMONA JENNEX	JAN TRAVEL
<b>* KiSt - Living Expenses</b>				<b>1,370.00</b>				
639100	MLA Living Allowance		2730979 CANADA INC, JAN, RENT	1,370.00	28.02.2011	2010	HON RAMONA JENNEX	JAN LA
<b>* KiSt - Franking and Travel Expenses</b>				<b>135.28</b>				
638100	M L A		JAN 1-22, FRANKING & TRAVEL	135.28	28.02.2011	2010	HON RAMONA JENNEX	JAN FRANKING & TRAVEL
<b>* KiSt - Constituency Expenses</b>				<b>17.25-</b>				
761200	Misc. Office Expense		NUTCRACKER, 17469, TICKET, REF 3200709715	17.25-	22.02.2011	2010	HON RAMONA JENNEX	SPEAKER OFFICE CR 25
<b>** Kings West - Member Expenses</b>				<b>5,115.24</b>				
<b>* KiWt - Other Travel Expenses</b>				<b>1,282.86</b>				
638100	M L A		JAN 4-6, COMMUTE 1, PDS	198.60	18.02.2011	2010	LEO GLAVINE MLA	JAN TRAVEL
638100	M L A		JAN 11-13, COMMUTE 2, PDS	198.60	18.02.2011	2010	LEO GLAVINE MLA	JAN TRAVEL
638100	M L A		JAN 18-20, COMMUTE 3, PDS	198.60	21.02.2011	2010	LEO GLAVINE MLA	JAN TRAVEL
638100	M L A		FEB 8-9, COMMUTE 4, PDS	190.39	28.02.2011	2010	LEO GLAVINE MLA	FEB TRAVEL
638100	M L A		FEB 15-17, COMMUTE 5, PDS	198.60	28.02.2011	2010	LEO GLAVINE MLA	FEB TRAVEL
638100	M L A		FEB 22-23, COMMUTE 6, PDS	165.56	28.02.2011	2010	LEO GLAVINE MLA	FEB TRAVEL
638100	M L A		FEB 25, COMMUTE 7, PD	132.51	28.02.2011	2010	LEO GLAVINE MLA	FEB TRAVEL
<b>* KiWt - Franking and Travel Expenses</b>				<b>1,377.62</b>				
638100	M L A		JAN 1-23, FRANKING & TRAVEL	452.92	11.02.2011	2010	LEO GLAVINE MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 2-22, FRANKING & TRAVEL	867.70	28.02.2011	2010	LEO GLAVINE MLA	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 125483, POSTAGE	57.00	21.02.2011	2010	LEO GLAVINE MLA	JAN EXP
<b>* KiWt - Constituency Expenses</b>				<b>2,454.76</b>				
784100	Telecommunications	2,010	KWH EASTLINK, 2637126, PHONE	134.70	21.02.2011	2010	LEO GLAVINE MLA	JAN EXP
785200	Electricity		NSPI, JAN 6, ELECT	255.30	21.02.2011	2010	LEO GLAVINE MLA	JAN EXP
811300	Office Rentals		3100522 NOV SCOTIA LTD, JAN, RENT	863.12	21.02.2011	2010	LEO GLAVINE MLA	JAN EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	293.84	28.02.2011	2010	LEO GLAVINE MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	306.98	28.02.2011	2010	LEO GLAVINE MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	293.84	28.02.2011	2010	LEO GLAVINE MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	306.98	28.02.2011	2010	LEO GLAVINE MLA	MLA CONSTITUENCY EXP
<b>** Lunenburg - Member Expenses</b>				<b>5,359.71</b>				
<b>* Lune - Other Travel Expenses</b>				<b>578.24</b>				
638100	M L A		JAN 5, COMMUTE 1, PD	96.39	28.02.2011	2010	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A		JAN 11, ED, PD	96.37	28.02.2011	2010	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A		JAN 13, COMMUTE 2, PD	96.37	28.02.2011	2010	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A		JAN 19, COMMUTE 3, PD	96.37	28.02.2011	2010	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A		JAN 25, HR, PD	96.37	28.02.2011	2010	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A		JAN 26, COMMUTE 4, PD	96.37	28.02.2011	2010	PAMELA D BIRDSALL MLA	JAN TRAVEL
<b>* Lune - Living Expenses</b>				<b>1,124.02</b>				
639100	MLA Living Allowance		2730979 CANADA INC, JAN, RENT	1,035.00	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN LA
784100	Telecommunications		BELL ALIANT, JAN 3, BUNDLE	89.02	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN LA
<b>* Lune - Franking and Travel Expenses</b>				<b>99.80</b>				
638100	M L A		JAN 6-29, FRANKING & TRAVEL	99.80	28.02.2011	2010	PAMELA D BIRDSALL MLA	JAN FRANKING & TRAVEL
<b>* Lune - Constituency Expenses</b>				<b>3,557.65</b>				
761200	Misc. Office Expense		RC LEGION #102, NOV, WREATH	43.00	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
761200	Misc. Office Expense		PRINTER'S CORNER, 5606, COMMUNICATIONS	725.00	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 483938, OFFICE SUPPLIES	24.53	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
761200	Misc. Office Expense		L HAYSOM, NOV CA EXP	111.41	11.02.2011	2010	PAMELA D BIRDSALL MLA	NOV CA EXPENSE
761200	Misc. Office Expense		L HAYSOM, DEC CA EXP	65.65	11.02.2011	2010	PAMELA D BIRDSALL MLA	DEC CA EXP
761200	Misc. Office Expense		L HAYSOM, JAN CA EXP	230.54	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN CA EXP
761900	Security Services		RELIANCE PROTECTION, 18884116, ALARM	408.00	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 5188966, BUNDLE	163.34	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 13, CELL	196.97	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP

785200	Electricity	120	KWH	TOWN OF LUNENBURG ELECTRIC, JAN 15, ELECT	22.38	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			EASTLINK, 319352, AD	125.01	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			CHRISTMAS TREE COUNCIL OF NS, JAN 4, AD	55.22	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 73024, AD	27.44	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 73049, AD	32.93	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 73117, AD	32.92	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 73145, AD	27.44	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 73238, AD	32.93	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 73333, AD	32.94	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
811300	Office Rentals			SCOTT SHERMAN, JAN, RENT	1,050.00	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
811300	Office Rentals			NEW GERMANY AREA PROMOTION SOC, 16, JAN RENT	150.00	11.02.2011	2010	PAMELA D BIRDSALL MLA	JAN EXP
** Lunenburg West - Member Expenses					2,665.35				
* LuWt - Other Travel Expenses					430.57				
638100	M L A			JAN 5, COMMUTE 1, PD	107.65	11.02.2011	2010	GARY WILLIAM RAMEY MLA	JAN TRAVEL
638100	M L A			JAN 11, COMMUTE 2, PD	107.64	11.02.2011	2010	GARY WILLIAM RAMEY MLA	JAN TRAVEL
638100	M L A			JAN 19, COMMUTE 3, PD	107.64	11.02.2011	2010	GARY WILLIAM RAMEY MLA	JAN TRAVEL
638100	M L A			JAN 26, CS PD	107.64	11.02.2011	2010	GARY WILLIAM RAMEY MLA	JAN TRAVEL
* LuWt - Living Expenses					1,138.83				
784100	Telecommunications			EASTLINK, JAN 3, BUNDLE	63.83	11.02.2011	2010	GARY WILLIAM RAMEY MLA	FEB LA
811300	Office Rentals			2730979 CANADA INC, JAN RENT	1,075.00	11.02.2011	2010	GARY WILLIAM RAMEY MLA	FEB LA
* LuWt - Franking and Travel Expenses					101.06				
638100	M L A			JAN 1-28, FRANKING & TRAVEL	101.06	11.02.2011	2010	GARY WILLIAM RAMEY MLA	JAN FRANKING & TRAVEL
* LuWt - Constituency Expenses					994.89				
784100	Telecommunications			EASTLINK, 2643002, PHONE	152.64	11.02.2011	2010	GARY WILLIAM RAMEY MLA	JAN EXP
786100	Equipment Repairs			BOB INGLIS, 401, SERVICE	98.00	11.02.2011	2010	GARY WILLIAM RAMEY MLA	JAN EXP
786100	Equipment Repairs			BOB INGLIS, 402, SERVICE	69.25	11.02.2011	2010	GARY WILLIAM RAMEY MLA	JAN EXP
811300	Office Rentals			PARKER LEASING, JAN, RENT	675.00	11.02.2011	2010	GARY WILLIAM RAMEY MLA	JAN EXP
** Pictou Center - Member Expenses					5,609.50				
* PiCt - Other Travel Expenses					426.94				
638100	M L A			JAN 12-14, COMMUTE 1	112.73	09.02.2011	2010	HON PETER ROSS LANDRY	JAN TRAVEL
638100	M L A			JAN 14, CAUCUS 1	55.70	09.02.2011	2010	HON PETER ROSS LANDRY	JAN TRAVEL
638100	M L A			JAN 17-19, COMMUTE 2, PDS	145.78	09.02.2011	2010	HON PETER ROSS LANDRY	JAN TRAVEL
638100	M L A			JAN 25-27, COMMUTE 3	112.73	09.02.2011	2010	HON PETER ROSS LANDRY	JAN TRAVEL
* PiCt - Living Expenses					1,240.00				
639100	MLA Living Allowance			2730979 CANADA INC, FEB, RENT	1,240.00	11.02.2011	2010	HON PETER ROSS LANDRY	FEB LA
639100	MLA Living Allowance			2730979 CANADA INC, FEB RENT, REF 3200711609	1,240.00	28.02.2011	2010	HON PETER ROSS LANDRY	FEB LA
639100	MLA Living Allowance			2730979 CANADA INC, FEB RENT, REF 3200711609	1,240.00-	28.02.2011	2010	HON PETER ROSS LANDRY	FEB LA
* PiCt - Franking and Travel Expenses					58.69				
638100	M L A			JAN 15-19, FRANKING & TRAVEL	58.69	09.02.2011	2010	HON PETER ROSS LANDRY	JAN FRANKING & TRAVEL
* PiCt - Constituency Expenses					3,883.87				
784100	Telecommunications			BELL ALIANT, 5492754, BUNDLE	308.57	23.02.2011	2010	HON PETER ROSS LANDRY	JAN EXP
811300	Office Rentals			BRIDGEVIEW SQUARE LTD, JAN RENT	1,000.00	23.02.2011	2010	HON PETER ROSS LANDRY	JAN EXP
811300	Office Rentals			BRIDGEVIEW SQUARE LTD, FEB RENT	1,150.00	23.02.2011	2010	HON PETER ROSS LANDRY	FEB EXP
813100	Equipment Purchases			GMF COMPUTERS, 110219, REFURBISHED COMPUTER	350.00	23.02.2011	2010	HON PETER ROSS LANDRY	FEB EXP
819100	Other			CASUAL PAYROLL, PPE JAN 29, 2011	537.65	17.02.2011	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE FEB 12, 2011	537.65	28.02.2011	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY EXP
** Pictou East - Member Expenses					6,343.29				
* PiEt - Other Travel Expenses					799.83				
638100	M L A			FEB 2-3, COMMUTE 4, PDS	173.19	28.02.2011	2010	CLARRIE F MACKINNON MLA	FEB TRAVEL
638100	M L A			FEB 8-9, COMMUTE 5, PDS	173.18	28.02.2011	2010	CLARRIE F MACKINNON MLA	FEB TRAVEL
638100	M L A			FEB 16, COMMUTE 6, PD	140.14	28.02.2011	2010	CLARRIE F MACKINNON MLA	FEB TRAVEL
638100	M L A			FEB 22-23, COMMUTE 7, PDS	173.18	28.02.2011	2010	CLARRIE F MACKINNON MLA	FEB TRAVEL
638100	M L A			FEB 28, COMMUTE 8, PD	140.14	28.02.2011	2010	CLARRIE F MACKINNON MLA	FEB TRAVEL
* PiEt - Living Expenses					1,120.00				
639100	MLA Living Allowance			RJC REAL ESTATE, FEB, RENT	990.00	11.02.2011	2010	CLARRIE F MACKINNON MLA	FEB LA
784100	Telecommunications			EASTLINK, JAN 3, BUNDLE	130.00	11.02.2011	2010	CLARRIE F MACKINNON MLA	FEB LA
* PiEt - Franking and Travel Expenses					262.35				
638100	M L A			JAN 5-31, FRANKING & TRAVEL	201.59	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, M007644810, POSTAGE	60.76	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
* PiEt - Constituency Expenses					4,161.11				
761200	Misc. Office Expense			PROTOCOL, 14064, PINS	70.00	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense			CENTRAL BUILDING SUPPLIES, 30880303, SUPPLIES	9.98	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense			HOME HARDWARE, 203070, SUPPLIES	11.97	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense			DOBSONS OFFICE PRO, 27831	46.00	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense			DOBSONS OFFICE PRO, 279327, OFFICE SUPPLIES	125.35	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense			DOBSONS OFFICE PRO, 280000, OFFICE SUPPLIES	41.50	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense			DOBSONS OFFICE PRO, 279979, OFFICE SUPPLIES	1.99	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense			DOBSONS OFFICE PRO, 279978, OFFICE SUPPLIES	50.48	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense			FOODLAND, 1785, OFFICE SUPPLIES	23.56	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, DEC 11, PHONE	102.89	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 4864103, BUNDLE	306.23	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, DEC 16, CELL	220.01	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 56541, AD	125.00	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL NS NEWS, 57662, AD	178.17	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
789200	Advertising			THE ADVOCATE, 200636, AD	29.68	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
811300	Office Rentals			IDEAL ENGINEERING INC, JAN RENT	782.60	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
811300	Office Rentals			GARDEN OF EDEN COMMUNITY HALL, 4724, RENT	100.00	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
813100	Equipment Purchases			DOBSONS OFFICE PRO, 278160, TABLE	169.00	18.02.2011	2010	CLARRIE F MACKINNON MLA	JAN EXP
813300	Office Furniture			PROUDFOOTS HARDWARE, 202873, REFUND, REF3200707449	97.20-	22.02.2011	2010	CLARRIE F MACKINNON MLA	SPEAKER OFFICE CR 25
819100	Other			CASUAL PAYROLL, PPE JAN 29, 2011	931.95	17.02.2011	2010	CLARRIE F MACKINNON MLA	MLA CONSTITUENCY EXP

819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	931.95	28.02.2011	2010	CLARRIE F MACKINNON MLA	MLA CONSTITUENCY EXP
** Pictou West - Member Expenses				4,563.13				
* PiWt - Other Travel Expenses				318.31				
638100	M L A		JAN 10-14, COMMUTE 1	106.11	28.02.2011	2010	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A		JAN 17, COMMUTE 2	106.10	28.02.2011	2010	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A		JAN 24, COMMUTE 3	106.10	28.02.2011	2010	CHARLIE PARKER MLA	JAN TRAVEL
* PiWt - Living Expenses				1,345.00				
639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT	1,345.00	23.02.2011	2010	CHARLIE PARKER MLA	JAN LA
639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT, REF 3200712969	1,345.00	28.02.2011	2010	CHARLIE PARKER MLA	FEB LA
639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT, REF 3200712969	1,345.00	28.02.2011	2010	CHARLIE PARKER MLA	FEB LA
* PiWt - Franking and Travel Expenses				1,068.40				
638100	M L A		JAN 1-31, FRANKING & TRAVEL	213.20	28.02.2011	2010	CHARLIE PARKER MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, JAN 7, MAILOUT	838.10	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
761400	Postage		CANADA POST, JAN 7, POSTAGE	17.10	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
* PiWt - Constituency Expenses				1,831.42				
761200	Misc. Office Expense		H MILLER, JAN CA EXP	208.30	11.02.2011	2010	CHARLIE PARKER MLA	JAN CA EXP
761200	Misc. Office Expense		ZELLERS, 1041, CARPET RUNNER	20.00	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		PAY A DOLLAR STORE, 4971, OFFICE SUPPLIES	3.25	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		PAY A DOLLAR STORE, 5417, OFFICE SUPPLIES	2.00	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		FULMORES PHARMACHOICE, 895556, OFFICE SUPPLIES	5.54	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		PROUDFOORS HOME HARDWARE, 2168741, OFFICE SUPPLIES	4.47	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		DOBSONS STATIONERS, 279260, OFFICE SUPPLIES	106.00	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		BELL ALIANT, 5483020, BUNDLE	23.97	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, JAN 21, PHONE	42.63	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 5483020, BUNDLE	156.25	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
784700	Cellular Phones		ROGERS, 4225350611, CELL	138.41	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 58613, AD	20.00	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		NEW CALEDONIAN CURLING CLUB, JAN 11, AD	100.00	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		THE ADVOCATE, 200200, AD	21.00	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		THE ADVOCATE, 200707, AD	50.00	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		THE ADVOCATE, 200619, AD	21.00	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		THE ADVOCATE, 200915, AD	21.00	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
793100	Janitorial Services		LOUIS VAN DONICK, 24, WINDOW CLEANING	17.39	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
811300	Office Rentals		SUNRISE BROKERAGE, JAN RENT	608.70	23.02.2011	2010	CHARLIE PARKER MLA	JAN EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	261.51	16.02.2011	2010	CHARLIE PARKER MLA	MLA CONSTITUENCY EXP
** Preston - Member Expenses				4,727.92				
* Pres - Other Travel Expenses				394.79				
638100	M L A		JAN 25-26, CAUCUS 1, HOTEL, PDS	295.67	18.02.2011	2010	HON KEITH COLWELL	JAN TRAVEL
638100	M L A		JAN 11, ED CTTEE, PD	33.04	18.02.2011	2010	HON KEITH COLWELL	JAN TRAVEL
638100	M L A		JAN 12, PA CTTEE, PD	33.04	18.02.2011	2010	HON KEITH COLWELL	JAN TRAVEL
638100	M L A		JAN 19, LEG , PD	33.04	18.02.2011	2010	HON KEITH COLWELL	JAN TRAVEL
* Pres - Franking and Travel Expenses				194.98				
761400	Postage		COSTCO, 11198, POSTAGE	54.99	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
761400	Postage		COSTCO, 11204, POSTAGE	54.99	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
761400	Postage		MATTHEW WILLIS, JAN 4, DELIVERY SERVICE	85.00	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
* Pres - Constituency Expenses				4,138.15				
761200	Misc. Office Expense		DOLLARAMA, JAN 27, FRAMES	33.50	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
761200	Misc. Office Expense		STAPLES, JAN 26, OFFICE SUPPLIES	13.24	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
761200	Misc. Office Expense		STAPLES, JAN 28, OFFICE SUPPLIES	51.35	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
784100	Telecommunications		EASTLINK, 2625259, PHONE	96.01	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
784100	Telecommunications		EASTLINK, JAN 10, INTERNET	42.95	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 19, CELL	60.13	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
786600	IT Hardware Maint.		DAVE ANDREA'S COMPUTER REPAIR, 1016, SERVICE	80.00	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
789200	Advertising		SNAP, V059010572, AD	135.00	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
811300	Office Rentals		COLLEY PHILLIP DEVELOPMENT, JAN, RENT	736.96	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
811300	Office Rentals		ST JOHN'S HALL RENTALS, 1, HALL RENTAL	200.00	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
814100	Staff Training		BRIGHT CROW MEDIA, DULPICATE PMT, REF3200709389	340.00	15.02.2011	2010	HON KEITH COLWELL	CIT
814100	Staff Training		BRIGHT CROW MEDIA, 1088, TRAINING	425.00	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
814100	Staff Training		BRIGHT CROW MEDIA, 1095, TRAINING	382.51	28.02.2011	2010	HON KEITH COLWELL	JAN EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	1,110.75	17.02.2011	2010	HON KEITH COLWELL	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	1,110.75	28.02.2011	2010	HON KEITH COLWELL	MLA CONSTITUENCY EXP
** Queens - Member Expenses				2,800.55				
* Quee - Other Travel Expenses				590.61				
638100	M L A		JAN 5, COMMUTE 1, PD	114.61	18.02.2011	2010	VICTORIA P CONRAD MLA	JAN TRAVEL
638100	M L A		JAN 11-13, COMMUTE 2, PDS	180.69	18.02.2011	2010	VICTORIA P CONRAD MLA	JAN TRAVEL
638100	M L A		JAN 19, COMMUTE 3, PD	114.61	18.02.2011	2010	VICTORIA P CONRAD MLA	JAN TRAVEL
638100	M L A		JAN 24-26, COMMUTE 4, PDS	180.70	18.02.2011	2010	VICTORIA P CONRAD MLA	JAN TRAVEL
* Quee - Living Expenses				1,092.00				
639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT	1,092.00	22.02.2011	2010	VICTORIA P CONRAD MLA	JAN LA
* Quee - Franking and Travel Expenses				529.57				
638100	M L A		JAN 1-31, FRANKING & TRAVEL	236.07	18.02.2011	2010	VICTORIA P CONRAD MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, 743741, POSTAGE	228.00	22.02.2011	2010	VICTORIA P CONRAD MLA	JAN EXP
761400	Postage		CANADA POST, 744080, POSTAGE	63.88	22.02.2011	2010	VICTORIA P CONRAD MLA	JAN EXP
761400	Postage		CANADA POST, 744083, POSTAGE	1.62	22.02.2011	2010	VICTORIA P CONRAD MLA	JAN EXP
* Quee - Constituency Expenses				588.37				
761200	Misc. Office Expense		J MILNE, CA EXP	178.13	18.02.2011	2010	VICTORIA P CONRAD MLA	JAN CA EXP
761200	Misc. Office Expense		STAPLES, DEC 30, OFFICE SUPPLIES	52.72	22.02.2011	2010	VICTORIA P CONRAD MLA	JAN EXP
784100	Telecommunications		EASTLINK, DEC 17, CABLE	32.00	22.02.2011	2010	VICTORIA P CONRAD MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 4927131, BUNDLE	235.52	22.02.2011	2010	VICTORIA P CONRAD MLA	JAN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 1010, SUBSCR	30.00	22.02.2011	2010	VICTORIA P CONRAD MLA	JAN EXP

818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 1210, SUBSCR	30.00	22.02.2011	2010	VICTORIA P CONRAD MLA	JAN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 111, SUBSCR	30.00	22.02.2011	2010	VICTORIA P CONRAD MLA	JAN EXP
** Richmond - Member Expenses				9,386.90				
* Rich - Other Travel Expenses				2,276.63				
638100	M L A		JAN 18-21, COMMUTE 3, PDS	351.01	07.02.2011	2010	HON MICHEL SAMSON	JAN TRAVEL
638100	M L A		JAN 24, COMMUTE 4, PD	142.46	07.02.2011	2010	HON MICHEL SAMSON	JAN TRAVEL
638100	M L A		JAN 25, CAUCUS 1, HOTEL, PD	216.20	07.02.2011	2010	HON MICHEL SAMSON	JAN TRAVEL
638100	M L A		JAN 26, COMMUTE 4, PD	109.30	07.02.2011	2010	HON MICHEL SAMSON	JAN TRAVEL
638100	M L A		JAN 28-FEB 5, COMMUTE 5, PDS	284.92	18.02.2011	2010	HON MICHEL SAMSON	FEB TRAVEL
638100	M L A		FEB 9-11, COMMUTE 6, PDS	317.97	18.02.2011	2010	HON MICHEL SAMSON	FEB TRAVEL
638100	M L A		FEB 14-15, COMMUTE 7, PDS	284.92	28.02.2011	2010	HON MICHEL SAMSON	FEB TRAVEL
638100	M L A		FEB 16.18, COMMUTE 8, PDS	251.88	28.02.2011	2010	HON MICHEL SAMSON	FEB TRAVEL
638100	M L A		FEB 21-25, COMMUTE 9, PDS	317.97	28.02.2011	2010	HON MICHEL SAMSON	FEB TRAVEL
* Rich - Living Expenses				1,470.00				
639100	MLA Living Allowance		METRO HARBOUR LINK REALTY, FEB RENT	1,470.00	09.02.2011	2010	HON MICHEL SAMSON	FEB LA
* Rich - Franking and Travel Expenses				594.87				
638100	M L A		JAN 8-28, FRANKING & TRAVEL	103.45	07.02.2011	2010	HON MICHEL SAMSON	JAN FRANKING & TRAVEL
638100	M L A		FEB 6-28 FRANKING & TRAVEL	311.34	28.02.2011	2010	HON MICHEL SAMSON	FEB FRANKING & TRAVEL
638100	M L A		MAR 1, FRANKING & TRAVEL	9.95	28.02.2011	2010	HON MICHEL SAMSON	MAR TRAVEL
761400	Postage		CANADA POST, POSTAGE	170.13	07.02.2011	2010	HON MICHEL SAMSON	JAN EXP
* Rich - Constituency Expenses				5,045.40				
761200	Misc. Office Expense		D BOUDREAU, CA EXP	43.77	18.02.2011	2010	HON MICHEL SAMSON	OCT CA TRAVEL
761200	Misc. Office Expense		D BOUDREAU, CA EXP	21.22	18.02.2011	2010	HON MICHEL SAMSON	NOV CA EXP
761200	Misc. Office Expense		STAPLES, FEB 7, OFFICE SUPPLIES	66.44	22.02.2011	2010	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense		MARITIME FRAME IT, 60800, CAUCUS PHOTO	190.04	22.02.2011	2010	HON MICHEL SAMSON	FEB EXP
784100	Telecommunications		EASTLINK, DEC 14, CABLE	44.44	07.02.2011	2010	HON MICHEL SAMSON	JAN EXP
784100	Telecommunications		BELL ALIANT, 5291768, BUNDLE	151.96	07.02.2011	2010	HON MICHEL SAMSON	JAN EXP
784100	Telecommunications		EASTLINK, JAN 10, CABLE	47.39	22.02.2011	2010	HON MICHEL SAMSON	FEB EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	239.38	07.02.2011	2010	HON MICHEL SAMSON	JAN EXP
785200	Electricity	3,735 KWH	NS POWER, JAN 12, ELECT	476.21	22.02.2011	2010	HON MICHEL SAMSON	FEB EXP
789200	Advertising		CITU FM RADIO, 87, AD	100.00	22.02.2011	2010	HON MICHEL SAMSON	FEB EXP
811300	Office Rentals		WINMAR CB, JAN RENT	700.00	07.02.2011	2010	HON MICHEL SAMSON	JAN EXP
811300	Office Rentals		WINMAR, FEB RENT	700.01	22.02.2011	2010	HON MICHEL SAMSON	FEB EXP
818100	Subscr Periodicals		CHRONICLE HERALD, FEB 4, SUBSC	21.12	22.02.2011	2010	HON MICHEL SAMSON	FEB EXP
818100	Subscr Periodicals		CHRONICLE HERALD, FEB 9, SUBSC	21.12	22.02.2011	2010	HON MICHEL SAMSON	FEB EXP
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	841.48	17.02.2011	2010	HON MICHEL SAMSON	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE FEB 12, 2011	1,380.82	28.02.2011	2010	HON MICHEL SAMSON	MLA CONSTITUENCY EXP
** Sackville Cobequid - Member Expenses				1,648.64				
* SaCo - Constituency Expenses				1,648.64				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPERATIONS, 884, CARDS	40.00	11.02.2011	2010	DAVID A WILSON MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, DEC 2, OFFICE SUPPLIES	19.99	11.02.2011	2010	DAVID A WILSON MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, JAN 10, OFFICE SUPPLIES	16.22	11.02.2011	2010	DAVID A WILSON MLA	FEB EXP
784100	Telecommunications		EASTLINK, DEC 17, INTERNET	89.00	11.02.2011	2010	DAVID A WILSON MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, JAN 6, PHONE	81.20	11.02.2011	2010	DAVID A WILSON MLA	FEB EXP
784100	Telecommunications		EASTLINK, JAN 17, INTERNET	89.00	11.02.2011	2010	DAVID A WILSON MLA	FEB EXP
784700	Cellular Phones		ROGERS WIRELESS, 4086198411, CELL	142.24	11.02.2011	2010	DAVID A WILSON MLA	FEB EXP
789200	Advertising		SACKVILLE VOLUNTEER FIRE DEPARTMENT, JAN 20, AD	300.00	11.02.2011	2010	DAVID A WILSON MLA	FEB EXP
811300	Office Rentals		GREENHILL HOLDINGS, FEB, RENT	870.99	11.02.2011	2010	DAVID A WILSON MLA	FEB EXP
** Shelburne - Member Expenses				6,480.21				
* Shel - Other Travel Expenses				1,428.24				
638100	M L A		JAN 4-7, COMMUTE 1	174.40	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A		JAN 11-14, COMMUTE 2	174.40	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A		JAN 18-20, COMMUTE 3, LEG PD	207.44	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A		JAN 25-27, COMMUTE 4	174.40	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A		FEB 1-3, COMMUTE 5	174.40	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB TRAVEL
638100	M L A		FEB 8-10, COMMUTE 6	174.40	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB TRAVEL
638100	M L A		FEB 14-17, COMMUTE 7	174.40	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB TRAVEL
638100	M L A		FEB 22-24, COMMUTE 8	174.40	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB TRAVEL
* Shel - Living Expenses				2,100.00				
639100	MLA Living Allowance		2730979 CANADA INC, JAN, RENT	1,050.00	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN LA
639100	MLA Living Allowance		2730979 CANADA INC, FEB RENT	1,050.00	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB LA
* Shel - Franking and Travel Expenses				813.96				
638100	M L A		JAN 1-31, FRANKING & TRAVEL	409.15	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN FRANKING & TRAVEL
638100	M L A		FEB 4-26, FRANKING & TRAVEL	316.31	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 133444, POSTAGE	88.50	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB EXP
* Shel - Constituency Expenses				2,138.01				
761200	Misc. Office Expense		STAPLES, JAN 5, OFFICE SUPPLIES	28.10	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN EXP
761200	Misc. Office Expense		WILSON'S, 557412, OFFICE SUPPLIES	41.98	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN EXP
761200	Misc. Office Expense		SHOPPER'S DRUG MART, JAN 26, OFFICE EXP	2.00	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN EXP
761200	Misc. Office Expense		WILSON'S, 560852, OFFICE SUPPLIES	34.74	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN EXP
784100	Telecommunications		BELL ALIANT, 5625407, BUNDLE	295.61	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB EXP
784100	Telecommunications		EASTLINK, JAN 17, INTERNET	48.95	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB EXP
784700	Cellular Phones		BELL MOBILITY, JAN 11, CELL	125.04	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 67152, AD	100.00	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising		ADVOCATE MEDIA, 201422, AD	32.55	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB EXP
789200	Advertising		OSPREY ARTS THEATRE, JAN 31, AD	90.00	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB EXP
794100	Bank Charges		CIBC, JAN 31, BANK CHG	12.95	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN EXP
811300	Office Rentals		PARSON'S INVESTMENTS, JAN, RENT	513.05	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN EXP
811300	Office Rentals		SHELburne BUSINESS DEVELOPMENT, JAN, RENT	150.00	14.02.2011	2010	HON STERLING W BELLIVEAU	JAN EXP
811300	Office Rentals		PARSONS INVESTMENTS, FEB RENT	513.04	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB EXP
811300	Office Rentals		SHELburne BUSINESS DEV, FEB RENT	150.00	28.02.2011	2010	HON STERLING W BELLIVEAU	FEB EXP

** Timberlea - Member Expenses				556.17				
* TiPr - Constituency Expenses				556.17				
784100	Telecommunications		NAVNET COMMUNICATIONS, 20029, INTERNET	137.85	11.02.2011	2010	HON BILL ESTABROOKS	FEB EXP
784100	Telecommunications		BELL MOBILITY, JAN 8, CELL	105.31	11.02.2011	2010	HON BILL ESTABROOKS	FEB EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 453735, AD	133.00	11.02.2011	2010	HON BILL ESTABROOKS	FEB EXP
811300	Office Rentals		HRM, 855924, FEB RENT	180.01	11.02.2011	2010	HON BILL ESTABROOKS	FEB EXP
** Truro - Bible Hill - Member Expenses				1,275.00				
* TrBH - Living Expenses				1,275.00				
639100	MLA Living Allowance		2730979 CANADA INC, FEB RENT	1,275.00	07.02.2011	2010	LENORE E ZANN MLA	FEB LA
** Victoria - The Lakes - Member Expenses				5,355.48				
* ViTL - Other Travel Expenses				1,868.29				
638100	M L A		JAN 11-13, COMMUTE 1, PDS	364.38	28.02.2011	2010	KEITH L BAIN MLA	JAN TRAVEL
638100	M L A		JAN 17-19, COMMUTE 2, PDS	364.38	28.02.2011	2010	KEITH L BAIN MLA	JAN TRAVEL
638100	M L A		JAN 27-29, CAUCUS 1, HOTEL, PDS	388.07	28.02.2011	2010	KEITH L BAIN MLA	JAN TRAVEL
638100	M L A		FEB 3-4, COMMUTE 3, PDS	331.34	28.02.2011	2010	KEITH L BAIN MLA	FEB TRAVEL
638100	M L A		FEB 23, COMMUTE 4, PD	298.29	28.02.2011	2010	KEITH L BAIN MLA	FEB TRAVEL
761400	Postage		CANADA POST, 342728, POSTAGE	121.83	28.02.2011	2010	KEITH L BAIN MLA	FEB EXP
* ViTL - Living Expenses				1,012.45				
639100	MLA Living Allowance		2730979 CANADA INC, FEB, RENT	970.00	28.02.2011	2010	KEITH L BAIN MLA	FEB LA
784100	Telecommunications		BELL ALIANT, JAN 24, PHONE	42.45	28.02.2011	2010	KEITH L BAIN MLA	FEB LA
* ViTL - Franking and Travel Expenses				766.03				
638100	M L A		JAN 1-22, FRANKING & TRAVEL	207.56	28.02.2011	2010	KEITH L BAIN MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 9-25, FRANKING & TRAVEL	383.29	28.02.2011	2010	KEITH L BAIN MLA	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 338968, POSTAGE	57.00	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
761400	Postage		CANADA POST, 346549, POSTAGE	118.18	28.02.2011	2010	KEITH L BAIN MLA	FEB EXP
* ViTL - Constituency Expenses				1,708.71				
761200	Misc. Office Expense		WALMART, 2505, OFFICE SUPPLIES	44.64	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
761200	Misc. Office Expense		BUFFETT OFFICE SUPPLIES, 345516, OFFICE SUPPLIES	66.77	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
761200	Misc. Office Expense		BUFFETT OFFICE SUPPLIES, 345757, OFFICE SUPPLIES	51.43	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
761200	Misc. Office Expense		BUFFETT OFFICE SUPPLIES, 346018, OFFICE SUPPLIES	199.98	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
761200	Misc. Office Expense		NORTHSIDE PRINTERS, JAN 17, OFFICE SUPPLIES	73.00	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, JAN 6, BUNDLE	388.99	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
789200	Advertising		BRAS D'OR GRAPHIC, 182405, AD	52.50	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
789200	Advertising		BRAS D'OR GRAPHIC, 182502, AD	52.50	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
789200	Advertising		94.9 THE CAPE, 253698, AD	11.00	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
789200	Advertising		CUCB 1270, 253699, AD	11.00	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
789200	Advertising		MAX FM 98.3, 253700, AD	11.00	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
789200	Advertising		MARITIME MERCHANT, 18648, AD	167.20	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
789200	Advertising		NORTHSIDE PRINTERS, JAN 17, AD	74.00	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 26407, AD	35.00	28.02.2011	2010	KEITH L BAIN MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 26581, AD	35.00	28.02.2011	2010	KEITH L BAIN MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 26741, AD	35.00	28.02.2011	2010	KEITH L BAIN MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 26938, AD	35.00	28.02.2011	2010	KEITH L BAIN MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 27127, AD	35.00	28.02.2011	2010	KEITH L BAIN MLA	FEB EXP
789200	Advertising		BRAS D'OR GRAPHIC, 182622, AD	52.50	28.02.2011	2010	KEITH L BAIN MLA	FEB EXP
789200	Advertising		MARITIME MERCHANT, 18964, AD	167.20	28.02.2011	2010	KEITH L BAIN MLA	FEB EXP
793100	Janitorial Services		HELEN MACLEOD, JAN 6 & 20, CLEANING	110.00	28.02.2011	2010	KEITH L BAIN MLA	JAN EXP
** Waverley Fall River - Member Expenses				317.75				
* WFRB - Constituency Expenses				317.75				
789200	Advertising		RC LEGION 90, DUPLICATE PMT, LIEB AD, REF3200709026	500.00	15.02.2011	2010	HON PERCY A PARIS	CIT
819100	Other		CASUAL PAYROLL, PPE JAN 29, 2011	817.75	16.02.2011	2010	HON PERCY A PARIS	MLA CONSTITUENCY EXP
** Yarmouth - Member Expenses				6,053.08				
* Yarm - Other Travel Expenses				1,057.99				
638100	M L A		JAN 10-13, COMMUTE 1, PDS	314.65	18.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN TRAVEL
638100	M L A		JAN 18-21, COMMUTE 2, PDS	314.65	18.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN TRAVEL
638100	M L A		JAN 25-26, CAUCUS 1, HOTEL, PDS	428.69	18.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN TRAVEL
* Yarm - Living Expenses				2,258.26				
639100	MLA Living Allowance		2730979 CANADA INC, JAN, RENT	1,045.00	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN LA
639100	MLA Living Allowance		2730979 CANADA INC, FEB RENT	1,045.00	18.02.2011	2010	ZACHARIAH CHURCHILL MLA	FEB LA
811400	Parking		2730979 CANADA INC, JAN, PARKING	78.26	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN LA
811400	Parking		2730979 CANADA INC, FEB PARKING	90.00	18.02.2011	2010	ZACHARIAH CHURCHILL MLA	FEB LA
* Yarm - Franking and Travel Expenses				99.80				
638100	M L A		JAN 2-31, FRANKING & TRAVEL	99.80	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 3-24, FRANKING & TRAVEL	242.37	28.02.2011	2010	HON KAREN CASEY	FEB FRANKING & TRAVEL
638100	M L A		FEB 3-24, FRANKING & TRAVEL	242.37	28.02.2011	2010	HON KAREN CASEY	FEB FRANKING & TRAVEL
* Yarm - Constituency Expenses				2,637.03				
761200	Misc. Office Expense		VALLEY STATIONERS, 63794, OFFICE SUPPLIES	39.99	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN EXP
761200	Misc. Office Expense		ZELLERS, JAN 25, OFFICE SUPPLIES	40.23	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN EXP
761200	Misc. Office Expense		SOURCE BINDING, 16330, OFFICE SUPPLIES	355.00	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 5254818, BUNDLE	204.65	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN EXP
784700	Cellular Phones		TELUS, JAN 16, CELL	117.37	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 67113, AD	65.00	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 67336, AD	65.00	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 67577, AD	65.00	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising		RADIO CJLS, 35789, AD	220.00	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 67852, AD	64.78	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN EXP
811300	Office Rentals		LG TRASK HOLDINGS, JAN, RENT	1,400.01	15.02.2011	2010	ZACHARIAH CHURCHILL MLA	JAN EXP