

Cost Elem.	Cost element name	Quantity	PUM	Name	Val. in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					262,729.28				
**	Annapolis - Member Expenses				3,953.80				
*	Anna - Other Travel Expenses				661.63				
638100	M L A			JUNE 12-14, CAUCUS 1, HOTEL, PD	534.44	12.07.2012	2012	HON STEPHEN MCNEIL	JUNE TRAVEL
638100	M L A			JUN 12-14, OUT OF TOWN CAUCUS, PICTOU	142.98	18.07.2012	2012	HON STEPHEN MCNEIL	JUN TRAVEL
813100	Equipment Purchases			CDN TIRE, 26112061332, ENTRY CHIME	15.79	31.07.2012	2012	HON STEPHEN MCNEIL	JUN EXP
*	Anna - Living Expenses				1,685.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.07.2012	2012	HON STEPHEN MCNEIL	LA Rent
*	Anna - Franking and Travel Expenses				125.12				
761400	Postage			CANADA POST,69046301, POSTAGE	125.12	31.07.2012	2012	HON STEPHEN MCNEIL	JUN EXP
*	Anna - Constituency Expenses				1,482.05				
615100	Casual Employees			Pay Ending 14.07.12	316.68	14.07.2012	2012		PP0000004838
615100	Casual Employees			Pay Ending 28.07.12	306.12	28.07.2012	2012		PP0000004851
627100	Fringe Benefits			Pay Ending 14.07.12	17.13	14.07.2012	2012		PP0000004838
627100	Fringe Benefits			Pay Ending 28.07.12	16.33	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1139, CERTIFICATES	10.00	25.07.2012	2012	HON STEPHEN MCNEIL	JUL EXP
793100	Janitorial Services			P VANROESTEL, JUL CLEANING	100.00	31.07.2012	2012	HON STEPHEN MCNEIL	JUL EXP
811300	Office Rentals			Parson's Investments - Office rent	700.00	01.07.2012	2012	HON STEPHEN MCNEIL	Constituency Office Rent
813100	Equipment Purchases			CDN TIRE, 26112061332, ENTRY CHIME	15.79	31.07.2012	2012	HON STEPHEN MCNEIL	JUN EXP
**	Antigonish - Member Expenses				3,559.07				
*	Anti - Living Expenses				1,700.00				
639100	MLA Living Allowance			PSS INVESTMENTS, JUN RENT	1,700.00	20.07.2012	2012	MAURICE SMITH MLA	JUN LA
*	Anti - Franking and Travel Expenses				230.27				
638100	M L A			JUN 15-17, FRANKING & TRAVEL	67.97	20.07.2012	2012	MAURICE SMITH MLA	JUN FRANKING & TRAVEL
811800	Equipment Rentals			JUNE METER RENTAL	162.30	18.07.2012	2012	MAURICE SMITH MLA	JUN EXP
*	Anti - Constituency Expenses				1,628.80				
761200	Misc. Office Expense			SHOPPERS, 121290, SOAP, TISSUE	10.98	20.07.2012	2012	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense			BASIN BASICS, 512474S, CARTRIDGES	212.96	20.07.2012	2012	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense			BASIN BASICS, 086317, PAPER, FOLDERS	41.26	20.07.2012	2012	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense			BASIN BASICS, 516453S, CARTRIDGES	56.99	20.07.2012	2012	MAURICE SMITH MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 451911S, BUNDLE	157.75	20.07.2012	2012	MAURICE SMITH MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUN 4, CELL	61.11	20.07.2012	2012	MAURICE SMITH MLA	JUN EXP
793100	Janitorial Services			MARTIN FLEUREN, MAY CLEANING	140.00	20.07.2012	2012	MAURICE SMITH MLA	JUN EXP
811300	Office Rentals			3224267 NS Ltd - office rent	937.75	01.07.2012	2012	MAURICE SMITH MLA	Constituency Office Rent
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	10.00	20.07.2012	2012	MAURICE SMITH MLA	JUN EXP
**	Argyle - Member Expenses				7,486.73				
*	Argy - Other Travel Expenses				1,266.10				
638100	M L A			MAY 31-JUNE 1, COMMUTE 9, PDS	265.03	12.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE TRAVEL
638100	M L A			JUNE 4-7, COMMUTE 10, PDS	298.06	12.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE TRAVEL
638100	M L A			JUNE 12-14, COMMUTE 11, PDS	298.07	12.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE TRAVEL
638100	M L A			JUNE 19-20, COMMUTE 12, PDS	265.03	12.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE TRAVEL
638100	M L A			JUNE 27-28, COMMUTE 13, PDS	265.03	12.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE TRAVEL
761400	Postage			CANADA POST,69046301, POSTAGE	125.12	31.07.2012	2012	HON STEPHEN MCNEIL	JUN EXP
*	Argy - Living Expenses				1,377.32				
639100	MLA Living Allowance			Garrison Watch - apt rent	1,255.00	01.07.2012	2012	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications			BELL ALIANT, JUN 3, BUNDLE	122.32	12.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE LA
*	Argy - Franking and Travel Expenses				199.57				
638100	M L A			JUN 9-17, FRANKING & TRAVEL	79.57	12.07.2012	2012	HON CHRIS D'ENTREMONT	MAY FRANKING & TRAVEL
811800	Equipment Rentals			JUNE METER RENTAL	120.00	18.07.2012	2012	HON CHRIS D'ENTREMONT	JUN EXP
*	Argy - Constituency Expenses				4,643.74				
615100	Casual Employees			Pay Ending 14.07.12	1,092.00	14.07.2012	2012		PP0000004838
615100	Casual Employees			Pay Ending 28.07.12	1,092.00	28.07.2012	2012		PP0000004851
627100	Fringe Benefits			Pay Ending 14.07.12	75.36	14.07.2012	2012		PP0000004838
627100	Fringe Benefits			Pay Ending 28.07.12	75.36	28.07.2012	2012		PP0000004851
651100	Professional Service			REGISTER.COM, 2009657412, WEBSITE	49.00	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
761200	Misc. Office Expense			PRINTER-WORKS, 62811, TONER	273.89	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
761200	Misc. Office Expense			STAPLES, 84699, PAPER	17.08	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
761200	Misc. Office Expense			STAPLES, 4505619397, LABELS	59.28	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
762500	Print Prod Charges			ALL-IN-1 SIGN SHOP, 333, SIGNAGE	20.00	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
784100	Telecommunications			BELL ALIANT, 4829484, PHONE	256.48	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
784700	Cellular Phones			BELL MOBILITY, JUN 7, CELL	180.85	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
789200	Advertising			TC MEDIA, 91099, AD	55.00	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
789200	Advertising			TC MEDIA, 91428, AD	55.00	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
789200	Advertising			TC MEDIA, 91752, AD	55.00	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
789200	Advertising			TC MEDIA, 92094, AD	55.00	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
811300	Office Rentals			Vaughne Holdings - office rent	1,182.44	01.07.2012	2012	HON CHRIS D'ENTREMONT	Constituency Office Rent
817100	Membership Dues			CHAMBER OF COMMERCE, JUN 21, MEMBERSHIP	50.00	17.07.2012	2012	HON CHRIS D'ENTREMONT	JUNE EXP
**	Bedford - Birch Cove - Member Expenses				5,004.11				
*	BdBC - Other Travel Expenses				584.38				
638100	M L A			JUNE 5, CS PD	33.04	10.07.2012	2012	KELLY M REGAN MLA	JUNE TRAVEL
638100	M L A			JUNE 12-14, CAUCUS 1, HOTEL, PDS	551.34	10.07.2012	2012	KELLY M REGAN MLA	JUNE TRAVEL
761200	Misc. Office Expense			M CODY, JUNE 6-13, CA EXP	9.62	10.07.2012	2012	KELLY M REGAN MLA	JUNE CA EXP
761200	Misc. Office Expense			M CODY, JUN 6-10, CA EXP	9.62	18.07.2012	2012	KELLY M REGAN MLA	JUN CA EXP
*	BdBC - Franking and Travel Expenses				285.04				
638100	M L A			JUNE 2-30, FRANKING & TRAVEL	150.22	10.07.2012	2012	KELLY M REGAN MLA	JUN FRANKING & TRAVEL
761400	Postage			CANADA POST, 887538, POSTAGE	134.82	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
*	BdBC - Constituency Expenses				4,134.69				
615100	Casual Employees			Pay Ending 14.07.12	551.20	14.07.2012	2012		PP0000004838

615100	Casual Employees			Pay Ending 28.07.12	665.60	28.07.2012	2012		PP0000004851
627100	Fringe Benefits			Pay Ending 14.07.12	34.75	14.07.2012	2012		PP0000004838
627100	Fringe Benefits			Pay Ending 28.07.12	43.33	28.07.2012	2012		PP0000004851
651100	Professional Service			1 & 1 INTERNET, 20200621668, WEBSITE	72.86	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
761200	Misc. Office Expense			SOBEYS, 386, BAGS	16.88	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
761200	Misc. Office Expense			STAPLES, 74325, FOLDERS, LABELS, SEALS, PENS	110.82	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
761200	Misc. Office Expense			HRM COMMUNITY REC SERVICES, 968039, 1 TICKET	25.00	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
761200	Misc. Office Expense			SUPERSTORE, 5654, ANNUAL OPEN HOUSE 2102	17.45	10.07.2012	2012	KELLY M REGAN MLA	ANNUAL OPEN HOUSE 2012
761200	Misc. Office Expense			SOBEYS, 1049022135, ANNUAL OPEN HOUSE 2012	75.96	10.07.2012	2012	KELLY M REGAN MLA	ANNUAL OPEN HOUSE 2012
761200	Misc. Office Expense			SUPERSTORE, 5665, ANNUAL OPEN HOUSE 2012	1.77	10.07.2012	2012	KELLY M REGAN MLA	ANNUAL OPEN HOUSE 2012
761200	Misc. Office Expense			M CODY, JUN 6-10, CA EXP	9.62	18.07.2012	2012	KELLY M REGAN MLA	JUN CA EXP
784100	Telecommunications			EASTLINK, 3189936, PHONE	103.68	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
784100	Telecommunications			EASTLINK, JUN 17, BUNDLE	80.68	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
784700	Cellular Phones			TELUS, MAY 11, CELL	161.40	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
784700	Cellular Phones			TELUS, JUNE 11, CELL	185.41	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
789200	Advertising			ADVOCATE MEDIA, 25996, AD	119.00	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 527884, AD	143.00	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
811300	Office Rentals			Universal Properties - office rent	1,672.85	01.07.2012	2012	KELLY M REGAN MLA	Const Rent
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	30.00	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
818100	Subscr Periodicals			CHRONICLE HERALD, JUN SUBSCRIPTION	13.43	10.07.2012	2012	KELLY M REGAN MLA	JUN EXP
**	Cape Breton Centre - Member Expenses				9,824.23				
*	CBCT - Other Travel Expenses				3,520.44				
638100	M L A			APR 27-JUN 21, COMMUTE 7-11, AC FLIGHT PASSES	2,950.00	04.07.2012	2012	HON FRANK CORBETT	JUN EXP
638100	M L A			JUN 19-20, CAUCUS 1, HOTEL, PDS	146.09	20.07.2012	2012	HON FRANK CORBETT	JUN TRAVEL
638100	M L A			JUN 9-27, 121445, CRYSTAL CAB & LIMO SERVICE	424.35	20.07.2012	2012	HON FRANK CORBETT	JUN TRAVEL
*	CBCT - Living Expenses				1,400.00				
639100	MLA Living Allowance			The Armour Group - LA rent	1,400.00	01.07.2012	2012	HON FRANK CORBETT	LA Rent
*	CBCT - Franking and Travel Expenses				26.29				
761400	Postage			CANDA POST, 466734, POSTAGE	3.40	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
761400	Postage			CANADA POST, 464670, POSTAGE	9.74	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
761400	Postage			CANDA POST, 466341, POSTAGE	10.20	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
761400	Postage			CANADA POST, 466397, POSTAGE	2.95	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
*	CBCT - Constituency Expenses				4,877.50				
615100	Casual Employees			Pay Ending 14.07.12	832.00	14.07.2012	2012		PP0000004838
615100	Casual Employees			Pay Ending 28.07.12	1,830.40	28.07.2012	2012		PP0000004851
627100	Fringe Benefits			Pay Ending 14.07.12	55.84	14.07.2012	2012		PP0000004838
627100	Fringe Benefits			Pay Ending 28.07.12	124.18	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense			HOME HARDWARE, JULY 9, 3 KEYS	7.77	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
761200	Misc. Office Expense			HOME HARDWARE, JULY 16, 1 KEY	2.59	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
784700	Cellular Phones			BELL MOBILITY, JUN 11, CELL	27.43	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
785200	Electricity	1,494	KWH	NS POWER, JUN 15, ELECT	179.12	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
785200	Electricity	512	KWH	NS POWER, JUN 15, ELECT	101.42	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
789200	Advertising			THE COAST, 12060054, AD	100.00	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
789200	Advertising			COMMUNITY PRESS, 5781, AD	80.00	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
789200	Advertising			BRETON EDUCATION CENTRE, 112, AD	550.00	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
792400	Waste Removal			BRIAN BOUTILLIER, 10592, JUN-JUL GARBAGE	25.00	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
793100	Janitorial Services			DONNA BOUTILLIER, 10595, JUN-JUL CLEANING	50.00	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
794100	Bank Charges			CREDIT UNION, 16861106, MONEY ORDER	5.00	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
811300	Office Rentals			Bernie Corbett - office rent	800.00	01.07.2012	2012	HON FRANK CORBETT	Constituency Office Rent
811800	Equipment Rentals			CANADIAN SPRINGS, 9906392823, WATER COOLER RENTAL	7.95	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
818100	Subscr Periodicals			CAPE BRETON POST, 10080287, 6 MOS SUBSCRIPTION	98.80	26.07.2012	2012	HON FRANK CORBETT	JULY EXP
**	Cape Breton North - Member Expenses				4,372.76				
*	CBNT - Other Travel Expenses				682.57				
638100	M L A			JUNE 13-14, COMMUTE 9, PDS	341.29	12.07.2012	2012	EDWARD ORRELL MLA	JUNE TRAVEL
638100	M L A			JUNE 19-20, COMMUTE 10, PDS	341.28	12.07.2012	2012	EDWARD ORRELL MLA	JUNE TRAVEL
*	CBNT - Living Expenses				1,476.09				
639100	MLA Living Allowance			Barrington St Hist Devt Ltd - apt rent	1,400.00	01.07.2012	2012	EDWARD ORRELL MLA	LA Rent
784100	Telecommunications			EASTLINK, JUNE 17, BUNDLE	76.09	12.07.2012	2012	EDWARD ORRELL MLA	JUN LA
*	CBNT - Franking and Travel Expenses				314.32				
638100	M L A			JUNE 1-30, FRANKING & TRAVEL	314.32	12.07.2012	2012	EDWARD ORRELL MLA	JUNE FRANKING & TRAVEL
*	CBNT - Constituency Expenses				1,899.78				
761200	Misc. Office Expense			BUFFETTS, 374096, TONER	85.50	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 24574, COMMUNICATION	167.20	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
761200	Misc. Office Expense			TC MEDIA, 47566, COMMUNICATION	35.00	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
761200	Misc. Office Expense			TC MEDIA, 48957, COMMUNICATION	35.00	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
761200	Misc. Office Expense			TC MEDIA, 49250, COMMUNICATION	35.00	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
761200	Misc. Office Expense			TC MEDIA, 49607, COMMUNICATION	35.00	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
761200	Misc. Office Expense			TC MEDIA, 49943, COMMUNICATION	35.00	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
761200	Misc. Office Expense			TC MEDIA, 47980, COMMUNICATION	35.00	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
761200	Misc. Office Expense			TC MEDIA, 48331, COMMUNICATION	35.00	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
761200	Misc. Office Expense			TC MEDIA, 48620, COMMUNICATION	35.00	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
784100	Telecommunications			BELL ALIANT, 4948880, BUNDLE	267.08	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
789200	Advertising			MINSTREL PUBLICATIONS, JUNE 4, AD	100.00	12.07.2012	2012	EDWARD ORRELL MLA	JUNE EXP
811300	Office Rentals			North Sydney Hist'l Society - office rent	1,000.00	01.07.2012	2012	EDWARD ORRELL MLA	Constituency Office Rent
**	Cape Breton Nova - Member Expenses				2,705.40				
*	CBNV - Living Expenses				1,135.00				
639100	MLA Living Allowance			2730979 Canada Inc - LA Rent	1,135.00	01.07.2012	2012	GORDON L GOSSE MLA	Living Allowance Rent
*	CBNV - Constituency Expenses				1,570.40				
615100	Casual Employees			Pay Ending 14.07.12	399.36	14.07.2012	2012		PP0000004838
615100	Casual Employees			Pay Ending 28.07.12	399.36	28.07.2012	2012		PP0000004851
627100	Fringe Benefits			Pay Ending 14.07.12	23.34	14.07.2012	2012		PP0000004838
627100	Fringe Benefits			Pay Ending 28.07.12	23.34	28.07.2012	2012		PP0000004851
811300	Office Rentals			Grant Young - office rent	725.00	01.07.2012	2012	GORDON L GOSSE MLA	Constituency Office Rent
**	Cape Breton South - Member Expenses				6,187.41				

* CBSt - Other Travel Expenses				2,385.24				
638100	M L A		JUNE 27-29, COMMUTE 4, PDS	397.54	10.07.2012	2012	HON MANNING MACDONALD	JULY TRAVEL
638100	M L A		JULY 3-5, COMMUTE 5, PDS	397.54	10.07.2012	2012	HON MANNING MACDONALD	JULY TRAVEL
638100	M L A		JUL 11-13, COMMUTE 6, PDS	397.54	19.07.2012	2012	HON MANNING MACDONALD	JUL TRAVEL
638100	M L A		JUL 16-18, COMMUTE 7, PDS	397.54	19.07.2012	2012	HON MANNING MACDONALD	JUL TRAVEL
638100	M L A		JUL 25-27, COMMUTE 8, PDS	397.54	31.07.2012	2012	HON MANNING MACDONALD	JUL TRAVEL
638100	M L A		JUL 30-AUG 1, COMMUTE 9, PDS	397.54	31.07.2012	2012	HON MANNING MACDONALD	JUL TRAVEL
* CBSt - Living Expenses				1,250.66				
639100	MLA Living Allowance		2730979 Canada Inc - LA Rent	1,123.00	01.07.2012	2012	HON MANNING MACDONALD	LA Rent
784100	Telecommunications		EASTLINK, JUNE 3, CABLE	63.83	10.07.2012	2012	HON MANNING MACDONALD	JUNE LA
784100	Telecommunications		EASTLINK, JUL 3, CABLE	63.83	31.07.2012	2012	HON MANNING MACDONALD	JUL LA
* CBSt - Franking and Travel Expenses				406.82				
638100	M L A		JUNE 1-30, FRANKING & TRAVEL	201.59	10.07.2012	2012	HON MANNING MACDONALD	JUNE FRANKING & TRAVEL
638100	M L A		JUL 1-30, FRANKING & TRAVEL	205.23	31.07.2012	2012	HON MANNING MACDONALD	JUL FRANKING & TRAVEL
784100	Telecommunications		EASTLINK, JUL 3, CABLE	63.83	31.07.2012	2012	HON MANNING MACDONALD	JUL LA
784100	Telecommunications		EASTLINK, JUL 3, CABLE	63.83	31.07.2012	2012	HON MANNING MACDONALD	JUL LA
* CBSt - Constituency Expenses				2,144.69				
626100	Other Earnings		Pay Ending 14.07.12	547.55	14.07.2012	2012		PP0000004838
626100	Other Earnings		Pay Ending 28.07.12	547.55	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		BENEFITS PPE, JUNE 30, 2012	111.12	18.07.2012	2012	HON MANNING MACDONALD	JUN EXP
627100	Fringe Benefits		BENEFITS PPE, JUL 14, 2012	111.12	25.07.2012	2012	HON MANNING MACDONALD	JUL EXP
761200	Misc. Office Expense		NEEDS, MAY 30, BATTERIES	3.97	10.07.2012	2012	HON MANNING MACDONALD	JUNE EXP
784100	Telecommunications		BELL ALIANT, JUN 12, PHONE	135.28	10.07.2012	2012	HON MANNING MACDONALD	JUNE EXP
784100	Telecommunications		BELL ALIANT, JUN 6, BUNDLE	155.43	10.07.2012	2012	HON MANNING MACDONALD	JUNE EXP
784100	Telecommunications		BELL ALIANT, JUL 6, BUNDLE	143.36	31.07.2012	2012	HON MANNING MACDONALD	JUL EXP
784100	Telecommunications		BELL ALIANT, 5412479, BUNDLE	135.48	31.07.2012	2012	HON MANNING MACDONALD	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 30, CELL	41.31	10.07.2012	2012	HON MANNING MACDONALD	JUNE EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	37.52	31.07.2012	2012	HON MANNING MACDONALD	JUL EXP
789200	Advertising		UNITED COMMERCIAL TRAVELLERS, 883, AD	175.00	10.07.2012	2012	HON MANNING MACDONALD	JUNE EXP
** Cape Breton West - Member Expenses				9,165.70				
* CBWt - Other Travel Expenses				298.30				
638100	M L A		JUL 19, COMMUTE 9, PD	298.30	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL TRAVEL
* CBWt - Living Expenses				1,322.49				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,295.00	01.07.2012	2012	ALFRED W MACLEOD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, JUN 6, PHONE	27.49	23.07.2012	2012	ALFRED W MACLEOD MLA	JUN LA
784100	Telecommunications		BELL ALIANT, MAY 6, PHONE	27.49	25.07.2012	2012	ALFRED W MACLEOD MLA	MAY LA
784700	Cellular Phones		BELL ALIANT, MAY 6, PHONE	27.49	25.07.2012	2012	ALFRED W MACLEOD MLA	MAY LA
* CBWt - Franking and Travel Expenses				1,648.96				
638100	M L A		JUN 1-28, FRANKING & TRAVEL	511.94	23.07.2012	2012	ALFRED W MACLEOD MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-18, FRANKING & TRAVEL	918.44	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 301116, POSTAGE	61.00	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
811800	Equipment Rentals		JUNE METER RENTAL	157.58	18.07.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
* CBWt - Constituency Expenses				5,895.95				
615100	Casual Employees		Pay Ending 14.07.12	1,347.84	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	1,497.60	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	94.60	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	105.84	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		EASTLINK, APR 30, COMMUNICATION	273.91	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		EASTLINK, MAY 31, COMMUNICATION	365.39	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		EASTLINK, JUN 6, COMMUNICATION	365.39	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		MARITIME COFFEE, 145647, COFFEE SUPPLIES	34.50	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		MICHAELS, JUN 15, FRAME	55.30	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 45653, COMMUNICATION	70.00	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 48764, COMMUNICATION	35.00	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 48865, COMMUNICATION	70.00	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 49168, COMMUNICATION	70.00	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 49848, COMMUNICATION	80.50	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 50187, COMMUNICATION	70.00	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 50817, COMMUNICATION	70.00	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		EASTLINK, MAY 31, COMMUNICATIONS	365.39	31.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		EASTLINK, JUN 6, COMMUNICATIONS	365.39	31.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
762500	Print Prod Charges		LYNK PRINTING, 14349, LETTERHEAD	198.48	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
784100	Telecommunications		EASTLINK, JUN 10, CABLE	33.13	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 4991051, PHONE	378.19	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
784100	Telecommunications		ALLIANCE COMPUTER, 10063802, SERVICE	123.95	31.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 13, CELL	311.06	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
786700	IT Software Maint.		ALLIANCE COMPUTER, 10063802, SERVICE	123.95	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
789200	Advertising		COASTAL RADIO, 12060028, AD	100.00	23.07.2012	2012	ALFRED W MACLEOD MLA	JUL EXP
811300	Office Rentals		3224963 NS Ltd - office rent	1,000.00	01.07.2012	2012	ALFRED W MACLEOD MLA	Constituency Office Rent
** Chester St.Margaret's - Member Expenses				5,931.09				
* CStM - Living Expenses				1,250.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,250.00	01.07.2012	2012	HON DENISE PETERSON-RAFUSE	LA Rent
* CStM - Franking and Travel Expenses				475.75				
761400	Postage		CANADA POST, 8078549, POSTAGE	38.16	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	JUN EXP
761400	Postage		CANADA POST, 40793822, POSTAGE	180.64	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	JUN EXP
761400	Postage		CANADA POST, 259541, POSTAGE	29.23	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
761400	Postage		CANADA POST, C040308544, POSTAGE	227.72	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
* CStM - Constituency Expenses				4,205.34				
615100	Casual Employees		Pay Ending 14.07.12	216.32	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	919.36	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	9.58	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	49.08	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		STAPLES, JUNE, TONER	131.62	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	JUN EXP
761200	Misc. Office Expense		RECREATION NS, 4017, 2 TICKETS	62.60	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
784100	Telecommunications		EASTLINK, 3176848, PHONE	128.04	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	JUN EXP

784100	Telecommunications		EASTLINK, MAY 24, INTERNET	45.95	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	JUN EXP
784100	Telecommunications		BELL ALIANT, 4620749, BUNDLE	55.45	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	JUN EXP
784100	Telecommunications		EASTLINK, MAY, INTERNET	45.95	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
784100	Telecommunications		BELL ALIANT, 4145821, BUNDLE	55.45	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
784100	Telecommunications		EASTLINK, 3159846, PHONE	123.61	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 89532, AD	41.16	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 89730, AD	41.17	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 89937, AD	45.00	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising		THE MASTHEAD NEWS, 706, AD	107.50	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 88442, AD	61.74	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 88696, AD	41.16	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
789200	Advertising		THE MASTHEAD NEWS, 619, AD	107.50	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
789200	Advertising		THE MASTHEAD NEWS, 644, AD	107.50	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
789200	Advertising		THE MASTHEAD NEWS, 671, AD	107.50	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
789200	Advertising		THE MASTHEAD NEWS, 693, AD	107.50	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
789200	Advertising		DIRECT LEAP TECHNOLOGIES, 1335BA, AD	101.63	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
789200	Advertising		DIRECT LEAP TECHNOLOGIES, 1335BB, AD	62.97	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
811300	Office Rentals		3259869 NS Ltd - office rent	1,300.00	01.07.2012	2012	HON DENISE PETERSON-RAFUSE	Constituency Office Rent
811300	Office Rentals		VILLAGE GREEN REC SOC, JUN 23, HALL RENTAL	80.00	20.07.2012	2012	HON DENISE PETERSON-RAFUSE	JUN EXP
811300	Office Rentals		WESTERN SHORE IMPROVMENT CTR, MAY 12, HALL RENTAL	50.00	24.07.2012	2012	HON DENISE PETERSON-RAFUSE	MAY EXP
** Clare - Member Expenses				10,908.54				
* Clar - Other Travel Expenses				1,416.35				
638100	M L A		MAY 23-25, COMMUTE 9, PDS	293.43	10.07.2012	2012	HON WAYNE GAUDET	MAY TRAVEL
638100	M L A		MAY 28-30, COMMUTE 10, PDS	293.43	10.07.2012	2012	HON WAYNE GAUDET	MAY TRAVEL
638100	M L A		MAY 31-JUN 1, COMMUTE 11, PDS	260.38	10.07.2012	2012	HON WAYNE GAUDET	MAY TRAVEL
638100	M L A		TOLLS	15.30	10.07.2012	2012	HON WAYNE GAUDET	MAY TRAVEL
638100	M L A		JUNE 5-6, COMMUTE 12, PDS	260.38	17.07.2012	2012	HON WAYNE GAUDET	JUNE TRAVEL
638100	M L A		JUNE 19-21, COMMUTE 13, PDS	293.43	17.07.2012	2012	HON WAYNE GAUDET	JUNE TRAVEL
* Clar - Living Expenses				1,419.81				
639100	MLA Living Allowance		HOMBURG CANADA, JUL RENT	1,025.00	27.07.2012	2012	HON WAYNE GAUDET	JUL LA
761200	Misc. Office Expense		SUPERSTORE, 8940, CLEANING SUPPLIES	34.24	27.07.2012	2012	HON WAYNE GAUDET	JUL LA
761200	Misc. Office Expense		SUPERSTORE, 9657, CLEANING SUPPLIES	20.35	27.07.2012	2012	HON WAYNE GAUDET	JUL LA
784100	Telecommunications		EASTLINK, MAY 17, BUNDLE	132.29	27.07.2012	2012	HON WAYNE GAUDET	JUL LA
784100	Telecommunications		EASTLINK, JUN 17, BUNDLE	132.30	27.07.2012	2012	HON WAYNE GAUDET	JUL LA
784100	Telecommunications		BELL ALIANT, JUN 18, PHONE	75.63	27.07.2012	2012	HON WAYNE GAUDET	JUL LA
* Clar - Franking and Travel Expenses				1,902.36				
638100	M L A		APR 26 - MAY 31, FRANKING & TRAVEL	846.15	10.07.2012	2012	HON WAYNE GAUDET	MAY FRANKING & TRAVEL
638100	M L A		MAY 31-JUN 29, FRANKING & TRAVEL	1,008.96	17.07.2012	2012	HON WAYNE GAUDET	JUNE FRANKING & TRAVEL
761400	Postage		CANADA POST, 148327, POSTAGE	23.51	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761400	Postage		CANADA POST, 104702, POSTAGE	18.00	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761400	Postage		CANADA POST, 146861, POSTAGE	1.29	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761400	Postage		CANADA POST, 147288, POSTAGE	1.05	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761400	Postage		CANADA POST, 148959, POSTAGE	3.40	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
* Clar - Constituency Expenses				6,170.02				
615100	Casual Employees		Pay Ending 28.07.12	936.00	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 28.07.12	63.65	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		ZELLERS, 5727, CARDS	59.65	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761200	Misc. Office Expense		LIBERAL CAUCUS, 14896, PINS	92.50	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761200	Misc. Office Expense		MAGASIN DE CAMPUS, 102513, CARTRIDGES, PENS	69.00	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761200	Misc. Office Expense		STAPLES, 134078122B, COREL WP SOFTWARE TAG565979	20.71	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761200	Misc. Office Expense		STAPLES, JUNE 23, PAPER, BINDERS, PENCILS, USB	111.82	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761200	Misc. Office Expense		SOURCE BINDING, 16876, CERTIFICATE HOLDERS	190.00	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 59391, COMMUNICATION	125.00	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 59920, COMMUNICATION	125.00	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761200	Misc. Office Expense		MAGASIN DE CAMPUS, 102482, PENS, COVERS	23.25	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9906104431, WATER, COFFEE SUPPLI	57.98	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
761200	Misc. Office Expense		FRAME EXPRESS, 1233, FRAMING	114.21	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
761200	Misc. Office Expense		SAULNIERVILLE DISCOUNT CENTRE INC, 34, FLAGS	119.80	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
761200	Misc. Office Expense		STAPLES, 60935, PAPER, PAGE PROTECTORS	60.50	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
761200	Misc. Office Expense		STAPLES, 2382, INK, USB	52.71	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9906333640, WATER, COFFEE SUPPLIES	49.47	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
761200	Misc. Office Expense		THE SOURCE, 198633, CHARGER	29.99	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
761200	Misc. Office Expense		THE SOURCE, 198747, CO-AX CABLE	34.99	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 60470, COMMUNICATION	125.00	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
782300	IT Software Purchase		STAPLES, 134078122A, MS OFFICE SOFTWARE TAG565978	397.95	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
784100	Telecommunications		BELL ALIANT, JUNE 18, PHONE	186.25	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
784100	Telecommunications		EASTLINK, MAY 10, BUNDLE	39.98	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
784100	Telecommunications		EASTLINK, JUNE 10, BUNDLE	39.98	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
784100	Telecommunications		BELL ALIANT, JUL 18, PHONE	181.01	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUNE 11, BLACKBERRY	72.43	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
784700	Cellular Phones		BELL MOBILITY, JUNE 4, CELL	19.90	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
784700	Cellular Phones		BELL MOBILITY, JUL 11, BLACKBERRY	75.23	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	20.87	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
785200	Electricity	1,230	NS POWER, JUNE 26, ELECT	199.15	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
786600	IT Hardware Maint.		SAULTECH COMPUTERS, 17600, DVD SERVICE	94.99	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
786700	IT Software Maint.		SAULTECH COMPUTERS, 17431, SERVICE	40.00	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
786700	IT Software Maint.		SAULTECH COMPUTERS, 17509, SERVICE	125.00	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
786700	IT Software Maint.		SAULTECH COMPUTERS, 17531, EMAIL SERVICE	45.00	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
789200	Advertising		YARMOUTH EXHIBITION ASSOC, 187, AD	75.00	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
789200	Advertising		CLARE SPECIAL OLYMPICS, JUL 16, AD	150.00	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT, 43033, AD	51.04	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT, 43115, AD	63.80	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
789200	Advertising		THE CLARE SHOPPER, 60657, AD	125.00	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
789200	Advertising		FESTIVAL ACADIEN DE CLARE, JUN 26, AD	200.00	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
789200	Advertising		2012 VALLEY SENIOR GAMES, JUN 6, AD	100.00	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
794100	Bank Charges		CAISSE POPULAIRE DE CLARE, JUN 29, BANK CHARGES	18.90	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP

798100	Insurance Premiums		CLARE MUTUAL INSURANCE, JUN, INSURANCE	294.00	10.07.2012	2012	HON WAYNE GAUDET	JUNE EXP
811300	Office Rentals		Gert Theriault - office rent	625.00	01.07.2012	2012	HON WAYNE GAUDET	Const Rent
813100	Equipment Purchases		SAULTCH COMPUTERS, 17706, LCD MONITOR, TAG575852	151.50	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JUL, 1 YR SUBSCRIPTION	282.03	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
818100	Subscr Periodicals		LE COURIER, JUN, 1 YR SUBSCRIPTION	34.78	31.07.2012	2012	HON WAYNE GAUDET	JUL EXP
** Colchester Musqu. Valley - Membr Exp.				5,196.89				
* CoMV - Other Travel Expenses				284.14				
638100	M L A		JUN 5, CS PD	94.72	24.07.2012	2012	GARY C BURRILL MLA	JUN TRAVEL
638100	M L A		JUN 6, PA PD	94.71	24.07.2012	2012	GARY C BURRILL MLA	JUN TRAVEL
638100	M L A		JUN 27, COMMUTE 9, PD	94.71	24.07.2012	2012	GARY C BURRILL MLA	JUN TRAVEL
* CoMV - Franking and Travel Expenses				958.34				
638100	M L A		JUN 1-30, FRANKING & TRAVEL	801.72	24.07.2012	2012	GARY C BURRILL MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 231098, POSTAGE	0.81	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
761400	Postage		CANADA POST, 231191, POSTAGE	0.81	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
761400	Postage		CANADA POST, 214293, POSTAGE	133.31	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
761400	Postage		CANADA POST, 232085, POSTAGE	21.69	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
* CoMV - Constituency Expenses				3,954.41				
615100	Casual Employees		Pay Ending 14.07.12	1,243.30	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	747.18	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	77.71	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	47.11	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		COCHRANE COMPUTER, 13186, INK	55.11	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
761200	Misc. Office Expense		STAPLES, 6412B, INK, USB	117.90	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
761200	Misc. Office Expense		FOODLAND, 3009, COFFEE SUPPLIES	16.21	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
761200	Misc. Office Expense		WALMART, 7265, PHOTOS, FRAMES	20.60	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
761200	Misc. Office Expense		STAPLES, 73201, PAPER	11.83	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
761200	Misc. Office Expense		FOODLAND, 1090, MILK	2.29	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
761200	Misc. Office Expense		PHARMASAVE, TJ558502, CARDS	36.91	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
761200	Misc. Office Expense		STAPLES, 78587, ENVS, ORGANIZER	18.30	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
782300	IT Software Purchase		COCHRANE COMPUTER, 13079, NORTON	29.00	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
784100	Telecommunications		BELL ALIANT, 4944658, BUNDLE	347.40	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
784700	Cellular Phones		BELL MOBILITY, JUN 13, CELL	57.63	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
785200	Electricity	1,281 KWH	NS POWER, MAY 29, ELECT	206.09	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
811300	Office Rentals		EJ Bates Trucking - office rent	600.00	01.07.2012	2012	GARY C BURRILL MLA	Constituency Office Rent
811300	Office Rentals		GOFFS FIRE DEPT, 98604, JUN 6 HALL RENTAL	100.00	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
813000	IT Hardware		STAPLES, 6412A, HP PRINTER, TAG575824	219.84	17.07.2012	2012	GARY C BURRILL MLA	JUNE EXP
** Colchester North - Member Expenses				6,840.82				
* CoNt - Other Travel Expenses				337.85				
638100	M L A		JUL 3, COMMUTE 13, PD	112.61	27.07.2012	2012	HON KAREN CASEY	JUL TRAVEL
638100	M L A		JUL 12, COMMUTE 14, PD	112.62	27.07.2012	2012	HON KAREN CASEY	JUL TRAVEL
638100	M L A		JUL 17, COMMUTE 15, PD	112.62	27.07.2012	2012	HON KAREN CASEY	JUL TRAVEL
* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		Paramount Mgmt - apt rent	1,470.00	01.07.2012	2012	HON KAREN CASEY	Living Allowance Rent
* CoNt - Franking and Travel Expenses				627.91				
638100	M L A		JUN 28-JUL 24, FRANKING & TRAVEL	613.73	27.07.2012	2012	HON KAREN CASEY	JUL FRANKING & TRAVEL
761600	Freight, Duty		MBW COURIER, 3964435, COURIER	14.18	27.07.2012	2012	HON KAREN CASEY	JUL EXP
* CoNt - Constituency Expenses				4,405.06				
615100	Casual Employees		Pay Ending 14.07.12	527.28	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	125.06	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	32.95	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	3.21	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		WALMART, 8741, TISSUE	9.97	27.07.2012	2012	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		STAPLES, 83916, PAPER	104.28	27.07.2012	2012	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		CARSAND MOSHER, W55194, 3 FRAMES	222.75	27.07.2012	2012	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9906209403, WATER	17.47	27.07.2012	2012	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 26569, SHREDDING	55.00	27.07.2012	2012	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		STAPLES, 5405547349, TONER	231.62	27.07.2012	2012	HON KAREN CASEY	JUL EXP
784100	Telecommunications		BELL ALIANT, 5152439, BUNDLE	337.15	27.07.2012	2012	HON KAREN CASEY	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	98.35	27.07.2012	2012	HON KAREN CASEY	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	90.14	27.07.2012	2012	HON KAREN CASEY	JUL EXP
786100	Equipment Repairs		TRURO TECHS TO GO, 461, BB SERVICE	247.50	27.07.2012	2012	HON KAREN CASEY	JUL EXP
789200	Advertising		TC MEDIA, 95210, AD	75.00	27.07.2012	2012	HON KAREN CASEY	JUL EXP
789200	Advertising		SHORELINE JOURNAL, 70112018, AD	161.70	27.07.2012	2012	HON KAREN CASEY	JUL EXP
789200	Advertising		ASE PRINT, 36342, AD	102.00	27.07.2012	2012	HON KAREN CASEY	JUL EXP
789200	Advertising		ADVOCATE MEDIA, 226432, AD	42.56	27.07.2012	2012	HON KAREN CASEY	JUL EXP
789200	Advertising		COLCHESTER HISTORICAL SOCIETY, 239, AD	30.00	27.07.2012	2012	HON KAREN CASEY	JUL EXP
789200	Advertising		COLCHESTER HOSPITAL FOUNDATION, 1803, AD	300.00	27.07.2012	2012	HON KAREN CASEY	JUL EXP
789200	Advertising		SHORELINE JOURNAL, 60112010, AD	161.70	27.07.2012	2012	HON KAREN CASEY	JUL EXP
811300	Office Rentals		3046418 NS Ltd - office rent	1,019.37	01.07.2012	2012	HON KAREN CASEY	Constituency Office Rent
819100	Other		PROTOCOL, 14947, NS FLAG PINS	410.00	18.07.2012	2012	HON KAREN CASEY	JUN EXP
** Cole Harb. East. Passage - Membr Exp.				2,130.44				
* CHEP - Constituency Expenses				2,130.44				
789200	Advertising		FISHERMANS COVE DEV ASSOC, JUN22 1000 ADD'L AD2012	300.00	10.07.2012	2012	REBECCA J KENT MLA	\$1000 ADD'L AD 2012
789200	Advertising		EPCB SUMMER CARNIVAL, JUNE 1, \$1000 ADD'L AD 2012	300.00	10.07.2012	2012	REBECCA J KENT MLA	\$1000 ADD'L AD 2012
789200	Advertising		SEASIDE HARVEST FESTIVAL, JUNE 29, \$1000 ADD'L AD	400.00	10.07.2012	2012	REBECCA J KENT MLA	\$1000 ADD'L AD 2012
811300	Office Rentals		3057715 NS Ltd - office rent	1,130.44	01.07.2012	2012	REBECCA J KENT MLA	Constituency Office Rent
** Cole Harbour - Member Expenses				2,796.55				
* CHbr - Franking and Travel Expenses				112.00-				
761400	Postage		MAY POSTAL REFILL OVERPYT	112.00-	18.07.2012	2012	HON DARRELL DEXTER	MAY EXP
* CHbr - Constituency Expenses				2,908.55				
615100	Casual Employees		Pay Ending 14.07.12	421.20	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	468.00	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	24.98	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	28.48	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		B DOMAN, JUNE 1-29, CA EXP	138.26	12.07.2012	2012	HON DARRELL DEXTER	JUNE CA EXP

784100	Telecommunications			BELL ALIANT, MAY 16, CELL	72.13	18.07.2012	2012	HON DARRELL DEXTER	JUN EXP	
784100	Telecommunications			BELL ALIANT, 4872419, PHONE	203.23	20.07.2012	2012	HON DARRELL DEXTER	JUL EXP	
784100	Telecommunications			BELL ALIANT, JUNE 21, INTERNET	5.00	20.07.2012	2012	HON DARRELL DEXTER	JUL EXP	
784700	Cellular Phones			BELL ALIANT, MAY 16, CELL	72.13	18.07.2012	2012	HON DARRELL DEXTER	JUN EXP	
784700	Cellular Phones			BELL MOBILITY, JUNE 16, CELL	72.13	20.07.2012	2012	HON DARRELL DEXTER	JUL EXP	
789200	Advertising			TC MEDIA, 20612, AD	51.88	20.07.2012	2012	HON DARRELL DEXTER	JUL EXP	
793100	Janitorial Services			L. NORMAN CLEANING, 431, CLEANING	275.00	20.07.2012	2012	HON DARRELL DEXTER	JUL EXP	
796300	Heat/Vent/Plum Maint			CANADIAN TIRE, JULY 16, TOILET REPAIR	26.77	20.07.2012	2012	HON DARRELL DEXTER	JUL EXP	
796800	Int Painting Maint			QUALITY PAINTERS, 2517A, MAINTENANCE	59.62	20.07.2012	2012	HON DARRELL DEXTER	JUL EXP	
796800	Int Painting Maint			QUALITY PAINTERS, 2517B, MAINTENANCE	154.00	20.07.2012	2012	HON DARRELL DEXTER	JUL EXP	
811300	Office Rentals			2284075 NS Ltd - office rent	975.00	01.07.2012	2012	HON DARRELL DEXTER	Constituency Office Rent	
817100	Membership Dues			LAWRENCETOWN/CH TRAIL ASSOC, APR 27, MEMBERSHIP	5.00	20.07.2012	2012	HON DARRELL DEXTER	JUL EXP	
**	Cumberland North - Member Expenses				2,879.20					
*	CmNt - Living Expenses				1,378.00					
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,378.00	01.07.2012	2012	BRIAN SKABAR MLA	LA Rent	
*	CmNt - Constituency Expenses				1,501.20					
615100	Casual Employees			Pay Ending 14.07.12	473.19	14.07.2012	2012		PP0000004838	
615100	Casual Employees			Pay Ending 28.07.12	943.17	28.07.2012	2012		PP0000004851	
627100	Fringe Benefits			Pay Ending 14.07.12	24.76	14.07.2012	2012		PP0000004838	
627100	Fringe Benefits			Pay Ending 28.07.12	60.08	28.07.2012	2012		PP0000004851	
**	Cumberland South - Member Expenses				2,149.29					
*	CmSt - Franking and Travel Expenses				439.25					
638100	M L A			APR 2-30, FRANKING & TRAVEL	180.35	18.07.2012	2012	JAMES R BAILLIE MLA	APR-JUN FRANKING & TRAVEL	
638100	M L A			MAY 12-29, FRANKING & TRAVEL	190.65	18.07.2012	2012	JAMES R BAILLIE MLA	APR-JUN FRANKING & TRAVEL	
638100	M L A			JUN 11-25, FRANKING & TRAVEL	68.25	18.07.2012	2012	JAMES R BAILLIE MLA	APR-JUN FRANKING & TRAVEL	
*	CmSt - Constituency Expenses				1,710.04					
615100	Casual Employees			Pay Ending 14.07.12	468.02	14.07.2012	2012		PP0000004838	
615100	Casual Employees			Pay Ending 28.07.12	468.02	28.07.2012	2012		PP0000004851	
627100	Fringe Benefits			Pay Ending 14.07.12	12.00	14.07.2012	2012		PP0000004838	
627100	Fringe Benefits			Pay Ending 28.07.12	12.00	28.07.2012	2012		PP0000004851	
811300	Office Rentals			Parkview Prof Ctr - office rent	750.00	01.07.2012	2012	JAMES R BAILLIE MLA	Const Rent	
**	Dart. South Port. Valley - Membr Exp.				3,328.46					
*	DSPV - Constituency Expenses				3,328.46					
615100	Casual Employees			Pay Ending 14.07.12	632.32	14.07.2012	2012		PP0000004838	
615100	Casual Employees			Pay Ending 28.07.12	632.32	28.07.2012	2012		PP0000004851	
627100	Fringe Benefits			Pay Ending 14.07.12	40.84	14.07.2012	2012		PP0000004838	
627100	Fringe Benefits			Pay Ending 28.07.12	40.84	28.07.2012	2012		PP0000004851	
784100	Telecommunications			BELL ALIANT, 5467620, PHONE	255.28	31.07.2012	2012	HON MARILYN MORE	JUL EXP	
785200	Electricity	2,280	KWH	CANAROSE COMPANY LTD, APR ELECT SHARE	136.83	31.07.2012	2012	HON MARILYN MORE	JUL EXP	
785200	Electricity	2,310	KWH	CANAROSE COMPANY LTD, MAY ELECT SHARE	138.46	31.07.2012	2012	HON MARILYN MORE	JUL EXP	
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 527900, AD	129.00	31.07.2012	2012	HON MARILYN MORE	JUL EXP	
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 527974, AD	129.00	31.07.2012	2012	HON MARILYN MORE	JUL EXP	
793100	Janitorial Services			D. WOURNELL, DSPV201207, JUL CLEANING	40.00	31.07.2012	2012	HON MARILYN MORE	JUL EXP	
793100	Janitorial Services			SKYREACH PROPERTY SERVICES,C23889,WINDOW CLEANING	7.12	31.07.2012	2012	HON MARILYN MORE	JUL EXP	
794100	Bank Charges			EAST COAST CREDIT UNION, JUL 12, BANK CHARGES	9.00	31.07.2012	2012	HON MARILYN MORE	JUL EXP	
811300	Office Rentals			CanaRose Co Ltd - office rent	1,120.00	01.07.2012	2012	HON MARILYN MORE	Constituency Office Rent	
811800	Equipment Rentals			CANADIAN SPRINGS, 9906465386, COOLER RENTAL	17.45	31.07.2012	2012	HON MARILYN MORE	JUL EXP	
**	Dartmouth East - Member Expenses				8,573.12					
*	DarE - Other Travel Expenses				1,574.06					
638100	M L A			JUN 21-24,OTHER THAN OTTAWA,AIRFARE,HOTEL,PDS,PRKG	1,574.06	12.07.2012	2012	ANDREW G YOUNGER MLA	OTHER THAN OTTAWA	
*	DarE - Franking and Travel Expenses				2,481.86					
638100	M L A			JUN 1-30, FRANKING & TRAVEL	456.68	12.07.2012	2012	ANDREW G YOUNGER MLA	JUN FRANKING & TRAVEL	
761400	Postage			MAILCHIMP, 332109, MAIL FEES	10.00	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
761400	Postage			CANADA POST, C040806272, POSTAGE	43.99	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
761400	Postage			CANADA POST, C040883134, POSTAGE	1,049.97	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
761400	Postage			CANADA POST, C040883694, POSTAGE	518.63	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
761400	Postage			CANADA POST, 320210001, POSTAGE	210.10	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
761600	Freight, Duty			FEDEX, 000010, COURIER	192.49	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
*	DarE - Constituency Expenses				4,517.20					
615100	Casual Employees			Pay Ending 14.07.12	680.16	14.07.2012	2012		PP0000004838	
615100	Casual Employees			Pay Ending 28.07.12	786.24	28.07.2012	2012		PP0000004851	
627100	Fringe Benefits			Pay Ending 14.07.12	44.43	14.07.2012	2012		PP0000004838	
627100	Fringe Benefits			Pay Ending 28.07.12	52.41	28.07.2012	2012		PP0000004851	
761200	Misc. Office Expense			STAPLES, 5492604009A, FILES, PENS, COFFEE SUPPLIES	108.37	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
761200	Misc. Office Expense			HALCRAFT, 40219, NEWSLETTER	1,207.00	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
784100	Telecommunications			SHERWEB, 537932, EXCHANGE HOSTING	110.40	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
784100	Telecommunications			EASTLINK, JUN 10, INTERNET	55.95	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
784700	Cellular Phones			BELL MOBILITY, JUN 21, BLACKBERRY	231.29	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
786600	IT Hardware Maint.			FAX & PRINTER GUY, 35997B, SERVICE	99.00	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
789200	Advertising			SNAP, V0590122260, AD	135.00	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
811300	Office Rentals			73 Tacoma Dr Investments - office rent	793.43	01.07.2012	2012	ANDREW G YOUNGER MLA	Constituency Office Rent	
813100	Equipment Purchases			FAX & PRINTER GUY, 35997A, DRUM	183.52	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JULY SUBSCRIPTION	30.00	12.07.2012	2012	ANDREW G YOUNGER MLA	JULY EXP	
**	Dartmouth North - Member Expenses				3,071.85					
*	DarN - Constituency Expenses				3,071.85					
784100	Telecommunications			EASTLINK,3147400,PHONE	106.92	31.07.2012	2012	TREVOR JOHN ZINCK MLA	AUG EXP ERROR POSTED JUL	
784100	Telecommunications			EASTLINK, 3184242, PHONE	109.34	31.07.2012	2012	TREVOR JOHN ZINCK MLA	AUG EXP ERROR POSTED JUL	
785900	Natural Gas	9.470	GJ	HERITAGE GAS, APR 19, GAS	130.16	31.07.2012	2012	TREVOR JOHN ZINCK MLA	AUG EXP ERROR POSTED JUL	
785900	Natural Gas	7.270	GJ	HERITAGE GAS, MAY 18, GAS	101.32	31.07.2012	2012	TREVOR JOHN ZINCK MLA	AUG EXP ERROR POSTED JUL	
785900	Natural Gas	2.130	GJ	HERITAGE GAS, JUNE 20, GAS	46.08	31.07.2012	2012	TREVOR JOHN ZINCK MLA	AUG EXP ERROR POSTED JUL	
785900	Natural Gas	7.270-	GJ	HERITAGE GAS, MAY 18, GAS	101.32	31.07.2012	2012	TREVOR JOHN ZINCK MLA	AUG EXP	
786100	Equipment Repairs			3170793 NS LTD, 1224, SERVICE OFFICE SIGNAGE	322.50	18.07.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP	
786100	Equipment Repairs			3170792 NS LTD, 1224, SERVICE SIGNAGE	322.50	31.07.2012	2012	TREVOR JOHN ZINCK MLA	AUG EXP ERROR POSTED JUL	
786600	IT Hardware Maint.			COMPATIBLE COMPUTERS SERVICES, 6061, SERVICE	366.25	31.07.2012	2012	TREVOR JOHN ZINCK MLA	AUG EXP ERROR POSTED JUL	
786600	IT Hardware Maint.			COMPATIBLE COMPUTER SVS, 6061, SERVICE	366.25-	31.07.2012	2012	TREVOR JOHN ZINCK MLA	AUG EXP	

789200	Advertising			PARENT-CHILD GUIDE, 15989, AD	150.00	31.07.2012	2012	TREVOR JOHN ZINCK MLA	AUG EXP ERROR POSTED JUL
789200	Advertising			NORTH DARTMOUTH ECHO, 20121273, AD	225.00	31.07.2012	2012	TREVOR JOHN ZINCK MLA	AUG EXP ERROR POSTED JUL
811300	Office Rentals			3170793 NS Ltd - Office rent	1,981.85	01.07.2012	2012	TREVOR JOHN ZINCK MLA	Constituency Office Rent
811300	Office Rentals			3170793 NS LTD, 1224, SERVICE OFFICE SIGNAGE	322.50	18.07.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
** Digby - Annapolis - Member Expenses					9,166.06				
* DAnn - Other Travel Expenses					1,690.73				
638100	M L A			JUNE 5-7, COMMUTE 8, PDS	264.91	10.07.2012	2012	HAROLD THERIAULT MLA	JUNE TRAVEL
638100	M L A			JUNE 11-14, COMMUTE 9, PD	115.94	10.07.2012	2012	HAROLD THERIAULT MLA	JUNE TRAVEL
638100	M L A			JUNE 12-14, CAUCUS 1, HOTEL, PDS	581.23	10.07.2012	2012	HAROLD THERIAULT MLA	JUNE TRAVEL
638100	M L A			JUNE 20-21, COMMUTE 10, PDS	231.87	10.07.2012	2012	HAROLD THERIAULT MLA	JUNE TRAVEL
638100	M L A			JUNE 26-27, COMMUTE 11, PDS	231.87	10.07.2012	2012	HAROLD THERIAULT MLA	JUNE TRAVEL
638100	M L A			JUL 16-18, COMMUTE 12, PDS	264.91	31.07.2012	2012	HAROLD THERIAULT MLA	JUL TRAVEL
* DAnn - Living Expenses					1,204.30				
639100	MLA Living Allowance			Southwest Props - LA Rent	877.00	01.07.2012	2012	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications			BELL ALIANT, JUNE 3, BUNDLE	74.51	10.07.2012	2012	HAROLD THERIAULT MLA	JUN LA EXP
784100	Telecommunications			BELL, JUNE 4, CABLE	72.07	10.07.2012	2012	HAROLD THERIAULT MLA	JUN LA EXP
784100	Telecommunications			BELL ALIANT, JUL 3, BUNDLE	74.51	31.07.2012	2012	HAROLD THERIAULT MLA	JUL LA
784100	Telecommunications			BELL, JUL 4, CABLE	72.07	31.07.2012	2012	HAROLD THERIAULT MLA	JUL LA
785200	Electricity	113	KWH	NS POWER, MAY 30, ELECT	34.14	10.07.2012	2012	HAROLD THERIAULT MLA	JUN LA EXP
* DAnn - Franking and Travel Expenses					533.38				
638100	M L A			JUNE 1-29, FRANKING & TRAVEL	193.97	10.07.2012	2012	HAROLD THERIAULT MLA	JUNE FRANKING & TRAVEL
638100	M L A			JUL 2-30, FRANKING & TRAVEL	209.55	31.07.2012	2012	HAROLD THERIAULT MLA	JULY FRANKING & TRAVEL
761400	Postage			CANADA POST, 1010367, POSTAGE	117.05	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
761600	Freight, Duty			GLENN'S PARCEL SERVICE 2004 LTD, 45499, COURIER	12.81	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
* DAnn - Constituency Expenses					5,737.65				
615100	Casual Employees			Pay Ending 14.07.12	350.60	14.07.2012	2012		PP0000004838
615100	Casual Employees			Pay Ending 28.07.12	350.60	28.07.2012	2012		PP0000004851
627100	Fringe Benefits			Pay Ending 14.07.12	19.68	14.07.2012	2012		PP0000004838
627100	Fringe Benefits			Pay Ending 28.07.12	19.68	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense			THE CLARE SHOPPER, 59072, COMMUNICATION	320.00	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
761200	Misc. Office Expense			VALLEY STATIONERS, 600568, LABELS, PAPER, CLIPS	296.53	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 60311, COMMUNICATION	320.00	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
761200	Misc. Office Expense			LIBERAL CAUCUS, 14938, PINS	123.25	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
761200	Misc. Office Expense			M AMERO, JUL24-26, CA EXP	406.21	31.07.2012	2012	HAROLD THERIAULT MLA	JUL CA EXP
761700	Photocopy Charges			CASSA BUSINESS EQUIPMENT, 244622, METER CHARGES	560.48	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 4829757, BUNDLE	172.32	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
784100	Telecommunications			TELUS, JUN 27, CELL	79.68	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 5308184, BUNDLE	176.23	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
784700	Cellular Phones			TELUS, MAY 27, CELL	84.57	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
785200	Electricity	756	KWH	NS POWER, JUN 4, ELECT	118.77	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
785200	Electricity	328	KWH	NS POWER, JUL 4 ELECT	60.51	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
789200	Advertising			TC MEDIA, 88770, AD	205.00	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
793100	Janitorial Services			NANCY MARSHALL, 11108, JUN CLEANING	125.00	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
793100	Janitorial Services			NANCY MARSHALL, 11111, JUL CLEANING	125.00	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
794100	Bank Charges			SCOTIABANK, MAY 31, BANK CHARGES	19.00	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
794100	Bank Charges			SCOTIABANK, JUN 29, BANK CHARGES	19.00	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
811300	Office Rentals			WILSON'S BOWLING CENTRE, JUN RENT	543.48	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
811300	Office Rentals			WILSON'S BOWLING CENTRE, JUL RENT	543.48	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
811900	Equipment Leases			TOSHIBA FINANCE, 13758563, JUN COPIER RENTAL	305.11	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
811900	Equipment Leases			TOSHIBA FINANCE, 13794338, JUL COPIER RENTAL	305.11	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
818100	Subscr Periodicals			ANNAPOLIS CO SPECTATOR, APR 30, 1 YR SUBSCRIPTION	43.36	11.07.2012	2012	HAROLD THERIAULT MLA	JUNE EXP
818100	Subscr Periodicals			PASSAGES, JUL, 1YR SUBSCRIPTION	45.00	31.07.2012	2012	HAROLD THERIAULT MLA	JUL EXP
** Eastern Shore - Member Expenses					4,812.06				
* EaSh - Other Travel Expenses					783.77				
638100	M L A			JUN 5, CS PD	113.95	17.07.2012	2012	SIDNEY PREST MLA	JUN TRAVEL
638100	M L A			JUN 20-22, CAUCUS 1, HOTEL, PDS	555.87	17.07.2012	2012	SIDNEY PREST MLA	JUN TRAVEL
638100	M L A			JUN 27, COMMUTE 26, PD	113.95	17.07.2012	2012	SIDNEY PREST MLA	JUN TRAVEL
* EaSh - Living Expenses					1,240.00				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,240.00	01.07.2012	2012	SIDNEY PREST MLA	LA Rent
* EaSh - Franking and Travel Expenses					1,385.28				
638100	M L A			MAY 30 - JUN 29, FRANKING & TRAVEL	888.93	17.07.2012	2012	SIDNEY PREST MLA	JUN FRANKING & TRAVEL
761400	Postage			CANADA POST, 208683, POSTAGE	435.35	10.07.2012	2012	SIDNEY PREST MLA	MAY EXP
761400	Postage			CANADA POST, 194090, POSTAGE	61.00	10.07.2012	2012	SIDNEY PREST MLA	MAY EXP
* EaSh - Constituency Expenses					1,403.01				
761200	Misc. Office Expense			STAPLES, 95516, PAPER	54.96	10.07.2012	2012	SIDNEY PREST MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 4145705, BUNDLE	247.50	10.07.2012	2012	SIDNEY PREST MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 4620635, BUNDLE	238.30	17.07.2012	2012	SIDNEY PREST MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, MAY 4, CELL	21.25	10.07.2012	2012	SIDNEY PREST MLA	MAY EXP
789200	Advertising			SHOP THE SHORE, 2611, AD	66.00	10.07.2012	2012	SIDNEY PREST MLA	MAY EXP
789200	Advertising			SHORE ADVERTISING, 171, AD	48.00	10.07.2012	2012	SIDNEY PREST MLA	MAY EXP
789200	Advertising			SNAP DARTMOUTH, 59011971, AD	66.50	10.07.2012	2012	SIDNEY PREST MLA	MAY EXP
789200	Advertising			SNAP DARTMOUTH, 59012142, AD	66.50	10.07.2012	2012	SIDNEY PREST MLA	MAY EXP
789200	Advertising			SEASIDE TOURISM, APR 16, AD	100.00	17.07.2012	2012	SIDNEY PREST MLA	JUN EXP
789200	Advertising			SHOP THE SHORE, 2714, AD	66.00	17.07.2012	2012	SIDNEY PREST MLA	JUN EXP
789200	Advertising			SHOP THE SHORE, 2836, AD	66.00	17.07.2012	2012	SIDNEY PREST MLA	JUN EXP
793100	Janitorial Services			T CONNORS, APR 9,23, CLEANING SERVICES	78.00	19.07.2012	2012	SIDNEY PREST MLA	JUL EXP
793100	Janitorial Services			T CONNORS, MAY 7,21, CLEANING SERVICES	78.00	19.07.2012	2012	SIDNEY PREST MLA	JUL EXP
793100	Janitorial Services			T CONNORS, JUN 4,18, CLEANING SERVICES	78.00	19.07.2012	2012	SIDNEY PREST MLA	JUL EXP
811300	Office Rentals			LAKE &SHORE COMMUNITY REC, MAY 23, HALL RENTAL	128.00	17.07.2012	2012	SIDNEY PREST MLA	JUN EXP
** Glace Bay - Member Expenses					5,991.41				
* GlBy - Other Travel Expenses					678.59				
638100	M L A			JUL 3-4, COMMUTE 10, PDS	339.30	23.07.2012	2012	GEOFFREY MACLELLAN MLA	JULY TRAVEL
638100	M L A			JUL 17-18, COMMUTE 11, PDS	339.29	23.07.2012	2012	GEOFFREY MACLELLAN MLA	JULY TRAVEL
* GlBy - Living Expenses					1,182.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,182.00	01.07.2012	2012	GEOFFREY MACLELLAN MLA	LA Rent

* GLBy - Franking and Travel Expenses				36.87				
638100	M L A		JULY 18, FRANKING & TRAVEL	5.97	23.07.2012	2012	GEOFFREY MACLELLAN MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 727060, POSTAGE	11.42	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
761400	Postage		CANADA POST, 727656, POSTAGE	9.74	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
761400	Postage		CANADA POST, 727200, POSTAGE	9.74	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
* GLBy - Constituency Expenses				4,093.95				
615100	Casual Employees		Pay Ending 14.07.12	1,019.20	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	1,106.56	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	26.09	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	67.79	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		STAPLES, 77083, INK, PAPER	85.46	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
761200	Misc. Office Expense		SOURCE BINDING, 16882, CERTIFICATE HOLDERS	192.39	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 82478, INK	151.00	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
761200	Misc. Office Expense		THOMS FLOWERS, 399151, WREATH	78.00	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
761200	Misc. Office Expense		RECREATION NS, 4014, 1 TICKET	31.30	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, JUN 4, PHONE	143.47	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, JUN 4, BUNDLE	36.13	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
789200	Advertising		COASTAL RADIO, 12060049, AD	100.00	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
789200	Advertising		LOOK WHAT'S COOKIN', 10357, AD	150.00	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
789200	Advertising		LOOK WHAT'S COOKIN', 9973, AD	37.00	24.07.2012	2012	GEOFFREY MACLELLAN MLA	JUN EXP
811300	Office Rentals		Pembroke Properties - office rent	869.56	01.07.2012	2012	GEOFFREY MACLELLAN MLA	Constituency Office Rent
** Guysborough Sheet Harb. - Membr Exp.				8,501.83				
* GySH - Other Travel Expenses				2,481.74				
638100	M L A		JUNE 5-6, COMMUTE 8, PDS	289.56	12.07.2012	2012	JIM BOUDREAU MLA	JUNE TRAVEL
638100	M L A		JUNE 12-14, COMMUTE 9, PDS	322.61	12.07.2012	2012	JIM BOUDREAU MLA	JUNE TRAVEL
638100	M L A		JUNE 19-21, COMMUTE 10, PDS	322.61	12.07.2012	2012	JIM BOUDREAU MLA	JUNE TRAVEL
638100	M L A		JUNE 26, COMMUTE 11, PD	256.52	12.07.2012	2012	JIM BOUDREAU MLA	JUNE TRAVEL
638100	M L A		JUL 3-5, COMMUTE 12, PDS	322.61	27.07.2012	2012	JIM BOUDREAU MLA	JUL TRAVEL
638100	M L A		JUL 10-12, COMMUTE 13, PDS	322.61	27.07.2012	2012	JIM BOUDREAU MLA	JUL TRAVEL
638100	M L A		JUL 17-19, COMMUTE 14, PDS	322.61	27.07.2012	2012	JIM BOUDREAU MLA	JUL TRAVEL
638100	M L A		JUL 24-26, COMMUTE 15, PDS	322.61	27.07.2012	2012	JIM BOUDREAU MLA	JUL TRAVEL
* GySH - Living Expenses				1,470.00				
639100	MLA Living Allowance		Cygnat Properties - apt rent	1,470.00	01.07.2012	2012	JIM BOUDREAU MLA	LA Rent
* GySH - Franking and Travel Expenses				495.03				
638100	M L A		JUNE 10-26, FRANKING & TRAVEL	335.88	12.07.2012	2012	JIM BOUDREAU MLA	JUNE FRANKING & TRAVEL
638100	M L A		JUL 9-23, FRANKING & TRAVEL	159.15	27.07.2012	2012	JIM BOUDREAU MLA	JUN FRANKING & TRAVEL
* GySH - Constituency Expenses				4,055.06				
615100	Casual Employees		Pay Ending 14.07.12	468.00	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	530.40	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	28.48	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	33.18	28.07.2012	2012		PP0000004851
651100	Professional Service		ITSJUSTAPC, 120601, WEBSITE	367.22	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 4678231, PHONE	243.80	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
784100	Telecommunications		RBC, JUL 3, BANK CHARGES	30.00	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 5156260, PHONE	246.11	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUNE 4, CELL	197.41	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	369.59	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		THE REPORTER, 22276, AD	24.96	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
789200	Advertising		THE REPORTER, 223100, AD	24.96	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
789200	Advertising		THE REPORTER, 223330, AD	24.96	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
789200	Advertising		THE REPORTER, 223750, AD	26.88	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
789200	Advertising		THE REPORTER, 224219, AD	24.96	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
789200	Advertising		THE REPORTER, 224562, AD	24.96	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
789200	Advertising		THE REPORTER, 224926, AD	24.96	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
789200	Advertising		THE REPORTER, 225124, AD	24.96	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
789200	Advertising		THE REPORTER, 225424, AD	24.96	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136924, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136934, AD	69.00	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136962, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137109, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137125, AD	69.00	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137151, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137242, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137348, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137410, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137471, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137551, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137647, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137732, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137856, AD	26.25	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137869, AD	69.00	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 137894, AD	69.00	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		THE REPORTER, 225915, AD	24.96	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		THE REPORTER, 226266, AD	24.96	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		THE REPORTER, 226675, AD	24.96	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		THE REPORTER, 226924, AD	24.96	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
794100	Bank Charges		RBC, JUNE 1, BANK CHARGES	26.09	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.07.2012	2012	JIM BOUDREAU MLA	Constituency Office Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	10.00	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JUN SUBSCRIPTION	8.69	12.07.2012	2012	JIM BOUDREAU MLA	JUNE EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL SUBSCRIPTION	10.00	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JUL SUBSCRIPTION	8.69	27.07.2012	2012	JIM BOUDREAU MLA	JUL EXP
** Halifax Atlantic - Member Expenses				2,282.15				
* Hatl - Constituency Expenses				2,282.15				
651100	Professional Service		WEBCORE LABS, WCL3091802, WEB HOSTING	82.17	17.07.2012	2012	MICHELE RAYMOND MLA	APR EXP

761200	Misc. Office Expense		YELLOW PAGES GROUP, 125924497, LISTING	308.40	17.07.2012	2012	MICHELE RAYMOND MLA	APR EXP
761200	Misc. Office Expense		AVALON SEXUAL ASSAULT CENTRE, APR 4, 1 TICKET	40.00	17.07.2012	2012	MICHELE RAYMOND MLA	APR EXP
761200	Misc. Office Expense		SOURCE BINDING, 16856, CERTIFICATE HOLDERS	175.00	17.07.2012	2012	MICHELE RAYMOND MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 83234, PAPER, TONER	86.57	17.07.2012	2012	MICHELE RAYMOND MLA	MAY EXP
761700	Photocopy Charges		STAPLES, 6335, COPIES	14.88	17.07.2012	2012	MICHELE RAYMOND MLA	MAY EXP
784100	Telecommunications		EASTLINK, APR 17, INTERNET	45.95	17.07.2012	2012	MICHELE RAYMOND MLA	APR EXP
784100	Telecommunications		EASTLINK, 3116712, PHONE	65.29	17.07.2012	2012	MICHELE RAYMOND MLA	APR EXP
784100	Telecommunications		EASTLINK, MAY 17, INTERNET	45.95	17.07.2012	2012	MICHELE RAYMOND MLA	MAY EXP
784100	Telecommunications		EASTLINK, 3152361, PHONE	66.19	17.07.2012	2012	MICHELE RAYMOND MLA	MAY EXP
784700	Cellular Phones		ROGERS, 1076582318, CELL	254.99	17.07.2012	2012	MICHELE RAYMOND MLA	APR EXP
784700	Cellular Phones		ROGERS, 1089139914, CELL	102.88	17.07.2012	2012	MICHELE RAYMOND MLA	MAY EXP
785200	Electricity	383	KWH NS POWER, APR 17, ELECT	67.99	17.07.2012	2012	MICHELE RAYMOND MLA	APR EXP
785200	Electricity	441	KWH NS POWER, MAY 16, ELECT	75.89	17.07.2012	2012	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		CHEBUCTO NEWS, 120505, AD	150.00	17.07.2012	2012	MICHELE RAYMOND MLA	MAY EXP
811300	Office Rentals		Olympus Properties - office rent	700.00	01.07.2012	2012	MICHELE RAYMOND MLA	Constituency Office Rent
** Halifax Chebucto - Member Expenses				3,325.72				
* HChe - Franking and Travel Expenses				749.67				
761400	Postage		JUN POSTAL SERVICES	749.67	18.07.2012	2012	HOWARD EPSTEIN MLA	JUN EXP
* HChe - Constituency Expenses				2,576.05				
615100	Casual Employees		Pay Ending 14.07.12	124.80	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 30.07.12	590.72	30.07.2012	2012		PP0000004846
615100	Casual Employees		Pay Ending 28.07.12	657.28	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	3.19	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 30.07.12	37.71	30.07.2012	2012		PP0000004846
627100	Fringe Benefits		Pay Ending 28.07.12	42.71	28.07.2012	2012		PP0000004851
811300	Office Rentals		APL Properties - office rent	1,119.64	01.07.2012	2012	HOWARD EPSTEIN MLA	Constituency Office Rent
** Halifax Citadel Sable Island- Membr Exp.				3,824.28				
* HCSI - Other Travel Expenses				916.92				
638100	M L A		MAY 1-4, 7-11, 14-17,LEG PDS	429.57	11.07.2012	2012	LEONARD C PREYRA MLA	MAY TRAVEL
638100	M L A		MAY 29, HR PD	33.04	11.07.2012	2012	LEONARD C PREYRA MLA	MAY TRAVEL
638100	M L A		MAY 30, PA PD	33.04	11.07.2012	2012	LEONARD C PREYRA MLA	MAY TRAVEL
638100	M L A		JUN 19-21, CAUCUS 1, HOTEL, PDS	421.27	27.07.2012	2012	LEONARD C PREYRA MLA	JUN TRAVEL
* HCSI - Constituency Expenses				2,907.36				
615100	Casual Employees		Pay Ending 14.07.12	169.00	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	326.04	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	4.33	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	8.35	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		KIDS HELP PHONE, APR 30, 1 TICKET	50.00	12.07.2012	2012	LEONARD C PREYRA MLA	MAY EXP
761200	Misc. Office Expense		TICKET ATLANTIC, MAY 11, 1 TICKET	64.50	12.07.2012	2012	LEONARD C PREYRA MLA	MAY EXP
761200	Misc. Office Expense		PARKER ST FOOD & FURNITURE BANK, MAY 30, 1 TICKET	150.00	12.07.2012	2012	LEONARD C PREYRA MLA	MAY EXP
761200	Misc. Office Expense		HALIFAX CAMERATA SINGERS, MAY 1, 1 TICKET	35.00	12.07.2012	2012	LEONARD C PREYRA MLA	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1138, CERTIFICATE PAPER	10.00	25.07.2012	2012	LEONARD C PREYRA MLA	JUL EXP
761200	Misc. Office Expense		SAINT MARY'S UNIVERSITY, MAY 15, 1 TICKET	100.00	27.07.2012	2012	LEONARD C PREYRA MLA	JUN EXP
784100	Telecommunications		EASTLINK, 3121617, PHONE	73.23	12.07.2012	2012	LEONARD C PREYRA MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAY 17, INTERNET	60.90	12.07.2012	2012	LEONARD C PREYRA MLA	MAY EXP
784100	Telecommunications		EASTLINK, 3157198, PHONE	73.19	27.07.2012	2012	LEONARD C PREYRA MLA	JUN EXP
784100	Telecommunications		EASTLINK, JUN 17, INTERNET	60.91	27.07.2012	2012	LEONARD C PREYRA MLA	JUN EXP
789200	Advertising		OPERA NOVA SCOTIA, MAY 30, AD	175.01	12.07.2012	2012	LEONARD C PREYRA MLA	MAY EXP
811300	Office Rentals		Local Council of Women - Office rent	1,190.00	01.07.2012	2012	LEONARD C PREYRA MLA	Constituency Office Rent
811300	Office Rentals		SPENCER HOUSE SENIORS' CENTRE, MAY 7, HALL RENTAL	200.00	27.07.2012	2012	LEONARD C PREYRA MLA	JUN EXP
818100	Subscr Periodicals		CHRONICLE HERALD, MAY SUBSCRIPTION	18.45	12.07.2012	2012	LEONARD C PREYRA MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY 18, SUBSCRIPTION	120.00	12.07.2012	2012	LEONARD C PREYRA MLA	MAY EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JUN SUBSCRIPTION	18.45	27.07.2012	2012	LEONARD C PREYRA MLA	JUN EXP
** Halifax Clayton Park - Member Expenses				7,672.64				
* HCPK - Other Travel Expenses				455.68				
638100	M L A		JUN 12-14, CAUCUS 1, HOTEL, PDS	455.68	20.07.2012	2012	DIANA WHALEN MLA	JUN TRAVEL
* HCPK - Franking and Travel Expenses				1,820.70				
638100	M L A		JUN 1-27, FRANKING & TRAVEL	96.82	20.07.2012	2012	DIANA WHALEN MLA	JUN FRANKING & TRAVEL
761400	Postage		JUN POSTAL SERVICES	1,723.88	18.07.2012	2012	DIANA WHALEN MLA	JUN EXP
* HCPK - Constituency Expenses				5,396.26				
615100	Casual Employees		Pay Ending 14.07.12	665.86	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	959.92	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	43.37	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	65.45	28.07.2012	2012		PP0000004851
651100	Professional Service		SEAGULL PHOTOGRAPHY/DESIGN, 3381390, WEBSITE	100.00	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
651100	Professional Service		SEAGULL PHOTOGRAPHY/DESIGN, 3391395, DESIGN	260.00	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
651100	Professional Service		CONSTANT CONTACT, 1338708882399, ENEWSLETTER	42.77	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		LAWTONS, 50, WATER	5.67	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		THE UPS STORE, 12020679, CARDS	22.32	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		CANADIAN TIRE, 29, KEY	3.99	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 1001560, FRAMES	90.61	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS, 10082240, PHOTOS	2.28	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 17267, INK	105.96	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 15483, LABELS, PAPER, PENS, PINS	70.07	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		LIBERAL CAUCUS, 14840, PINS	18.50	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
761700	Photocopy Charges		THE UPS STORE, 12020936, COPIES	8.32	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
762500	Print Prod Charges		BOUNTY PRINT, 419344, NEWSLETTER	1,941.30	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
762500	Print Prod Charges		TWIN CITIES ENGRAVERS, 4583, PLAQUE	33.00	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4937541, BUNDLE	144.83	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 21, CELL	230.91	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
789200	Advertising		GLOW PARTIES, 105486, AD	135.00	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
789200	Advertising		GLOW PARTIES, 105497, AD	60.00	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
789200	Advertising		ECOLE ROCKINGHAM SCHOOL, MAY 28, AD	136.13	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
789200	Advertising		HALIFAX MAINLAND NORTH RECOGNITION, MAY 9, AD	250.00	20.07.2012	2012	DIANA WHALEN MLA	JUN EXP
** Halifax Needham - Member Expenses				1,725.90				

* HNeE - Constituency Expenses				1,725.90				
615100	Casual Employees		Pay Ending 14.07.12	436.80	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	436.80	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	26.15	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	26.15	28.07.2012	2012		PP0000004851
789200	Advertising		TC MEDIA, 92609, AD	29.98	20.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		TC MEDIA, 92939, AD	74.00	20.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		HCH FOUNDATION, FONH113, AD	100.00	20.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		WEST HANTS GROUND SEARCH & RESCUE, 1707, AD	100.00	20.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		FRIENDS OF HARMONY PARK, 5, AD	100.00	20.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		DEMOLAY HANTS COUNTY, 201207, AD	40.00	20.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		TC MEDIA, 92609, AD	29.98	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		TC MEDIA, 92939, AD	74.00	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		HCH FOUNDATION, FONH113, AD	100.00	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		WEST HANTS GROUND SEARCH & RESCUE, 1707, AD	100.00	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		FRIENDS OF HARMONY PARK, 5, AD	100.00	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		DEMOLAY HANTS COUNTY, 2012-07, AD	40.00	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
811300	Office Rentals		Veith House - office rent	800.00	01.07.2012	2012	HON MAUREEN MACDONALD	Const Rent
** Hammonds Plns. Up. Sack. - Membr Exp.				4,835.95				
* HPUS - Other Travel Expenses				351.55				
638100	M L A		JUNE 21, CAUCUS 1, HOTEL, PDS	351.55	10.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE TRAVEL
* HPUS - Franking and Travel Expenses				755.02				
638100	M L A		JUNE 1-29, FRANKING & TRAVEL	301.72	11.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE FRANKING & TRAVEL
761400	Postage		JUN POSTAL SERVICES	291.00	18.07.2012	2012	MATTHEW WHYNOTT MLA	JUN EXP
811800	Equipment Rentals		JUNE METER RENTAL	162.30	18.07.2012	2012	MATTHEW WHYNOTT MLA	JUN EXP
* HPUS - Constituency Expenses				3,729.38				
615100	Casual Employees		Pay Ending 28.07.12	62.40	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 28.07.12	1.61	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		STAPLES, 74231, INDEX CARDS, BINDERS	9.60	11.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE EXP
761200	Misc. Office Expense		STAPLES, 73982, TONER	49.99	11.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE EXP
761200	Misc. Office Expense		STAPLES, 76946, TONER	44.99	11.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE EXP
761200	Misc. Office Expense		THE MASTHEAD NEWS, JUNE 13, COMMUNICATION	326.00	11.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE EXP
761200	Misc. Office Expense		THE MASTHEAD NEWS, JUNE 27, COMMUNICATION	326.00	11.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE EXP
761200	Misc. Office Expense		TC MEDIA, 20407, COMMUNICATION	300.00	11.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE EXP
761200	Misc. Office Expense		TC MEDIA, 20487, COMMUNICATION	300.00	11.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE EXP
784100	Telecommunications		BELL MOBILITY, JUNE 16, IPAD SERVICE	35.00	11.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE EXP
784100	Telecommunications		BELL ALIANT, JUNE 12, PHONE	217.30	11.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE EXP
811300	Office Rentals		Keizer's Auto Sales - office rent	1,500.00	01.07.2012	2012	MATTHEW WHYNOTT MLA	Constituency Office Rent
813100	Equipment Purchases		COSTCO, 81594737, XEROX PRINTER TAG	556.49	11.07.2012	2012	MATTHEW WHYNOTT MLA	JUNE EXP
** Hants East - Member Expenses				2,015.52				
* HtsE - Other Travel Expenses				460.07				
638100	M L A		MAY 1-4, LEG PDS	132.17	12.07.2012	2012	HON JOHN A MACDONELL	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 3, LEG PDS	195.73	12.07.2012	2012	HON JOHN A MACDONELL	MAY TRAVEL
638100	M L A		MAY 14-17, LEG PDS	132.17	12.07.2012	2012	HON JOHN A MACDONELL	MAY TRAVEL
* HtsE - Franking and Travel Expenses				13.35				
761400	Postage		CANADA POST, 292088, POSTAGE	13.35	12.07.2012	2012	HON JOHN A MACDONELL	JUN EXP
* HtsE - Constituency Expenses				1,542.10				
761200	Misc. Office Expense		STAPLES, 85074, PAPER, BAGS, CLEANERS	81.63	12.07.2012	2012	HON JOHN A MACDONELL	JUN EXP
784100	Telecommunications		BELL ALIANT, MAY 3, INTERNET	34.95	12.07.2012	2012	HON JOHN A MACDONELL	MAY EXP
784100	Telecommunications		BELL ALIANT, 4841167, PHONE	197.37	12.07.2012	2012	HON JOHN A MACDONELL	MAY EXP
784100	Telecommunications		BELL ALIANT, JUNE 3, INTERNET	34.95	12.07.2012	2012	HON JOHN A MACDONELL	JUN EXP
784100	Telecommunications		BELL ALIANT, 4817303, PHONE	202.00	12.07.2012	2012	HON JOHN A MACDONELL	JUN EXP
789200	Advertising		LISA'S WEB, 2961, AD	90.00	12.07.2012	2012	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		KIMNAT, 9950, AD	75.00	12.07.2012	2012	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		THE WEEKLY PRESS, 224283, AD	27.44	12.07.2012	2012	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		THE WEEKLY PRESS, 224612, AD	27.44	12.07.2012	2012	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		THE WEEKLY PRESS, 225005, AD	27.44	12.07.2012	2012	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		THE WEEKLY PRESS, 225034, AD	60.00	12.07.2012	2012	HON JOHN A MACDONELL	JUN EXP
789200	Advertising		THE WEEKLY PRESS, 225634, AD	27.44	12.07.2012	2012	HON JOHN A MACDONELL	JUN EXP
789200	Advertising		THE WEEKLY PRESS, 226543, AD	27.44	12.07.2012	2012	HON JOHN A MACDONELL	JUN EXP
789200	Advertising		LISA'S WEB, 2978, AD	60.00	12.07.2012	2012	HON JOHN A MACDONELL	JUN EXP
811300	Office Rentals		Himoca Enterprises - office rent	540.00	01.07.2012	2012	HON JOHN A MACDONELL	Constituency Office Rent
818100	Subscr Periodicals		THE WEEKLY PRESS, 11791, 1 YR SUBSCRIPTION	29.00	12.07.2012	2012	HON JOHN A MACDONELL	JUN EXP
** Hants West - Member Expenses				4,465.74				
* HtsW - Other Travel Expenses				417.33				
638100	M L A		JUN 7, COMMUTE 8, PD	82.78	20.07.2012	2012	GARNET C PORTER MLA	JUN TRAVEL
638100	M L A		JUN 11, COMMUTE 9, PD	82.78	20.07.2012	2012	GARNET C PORTER MLA	JUN TRAVEL
638100	M L A		JUN 21, CAUCUS 1, PD	168.99	20.07.2012	2012	GARNET C PORTER MLA	JUN TRAVEL
638100	M L A		JUN 26, HR, PD	82.78	20.07.2012	2012	GARNET C PORTER MLA	JUN TRAVEL
* HtsW - Franking and Travel Expenses				82.94				
638100	M L A		JUN 3-30, FRANKING & TRAVEL	156.17	20.07.2012	2012	GARNET C PORTER MLA	JUN FRANKING & TRAVEL
761400	Postage		MAY POSTAL REFILL OVERPYT	250.00	18.07.2012	2012	GARNET C PORTER MLA	MAY EXP
761600	Freight, Duty		MARR'S PARCEL PICK-UP, 497073, COURIER	10.89	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
* HtsW - Constituency Expenses				4,131.35				
615100	Casual Employees		Pay Ending 14.07.12	473.20	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	618.80	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	28.88	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	35.13	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		BROOKLYN OFFICE SUPPLIES, 80707, PAPER	109.80	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
761200	Misc. Office Expense		AVON MICRO SYSTEMS, 10871A, POWER SUPPLY	56.00	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
761200	Misc. Office Expense		ATLANTIC DOCU SHRED INC, 26368, SHREDDING	50.00	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
761200	Misc. Office Expense		WINDSOR NURSERY SCHOOL, MAY 26, 1 TICKET	25.00	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 24, INTERNET	48.95	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
784100	Telecommunications		EASTLINK, 3200721, PHONE	96.80	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
784100	Telecommunications		EASTLINK, 3234505, PHONE	99.40	20.07.2012	2012	GARNET C PORTER MLA	JUL EXP

784100	Telecommunications		EASTLINK, JUN 24, INTERNET	48.95	20.07.2012	2012	GARNET C PORTER MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 9, CELL	67.48	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUL 9, CELL	66.78	20.07.2012	2012	GARNET C PORTER MLA	JUL EXP
784700	Cellular Phones		JUNE CELL CHARGES	86.93	25.07.2012	2012	GARNET C PORTER MLA	JUN EXP
786600	IT Hardware Maint.		AVON MICRO SYSTEMS, 10871B, SERVICE	35.00	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
789200	Advertising		WINDSOR DAY CARE, 20123, AD	250.00	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
789200	Advertising		TC MEDIA, 92300, AD	125.00	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
789200	Advertising		NOVA SCOTIA KIDS OF STEEL, K0S2012001, AD	150.00	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
789200	Advertising		TC MEDIA, 92609, AD	29.98	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		TC MEDIA, 92939, AD	74.00	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		HCH FOUNDATION, FONH113, AD	100.00	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		WEST HANTS GROUND SEARCH & RESCUE, 1707, AD	100.00	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		FRIENDS OF HARMONY PARK, 5, AD	100.00	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
789200	Advertising		DEMOLAY HANTS CO, 2012-07, AD	40.00	31.07.2012	2012	GARNET C PORTER MLA	JUL EXP
794100	Bank Charges		CANADA POST, 1099300, 4 MONEY ORDERS	26.00	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
794100	Bank Charges		CANADA POST, 1102464, MONEY ORDERS	26.00	20.07.2012	2012	GARNET C PORTER MLA	JUL EXP
811300	Office Rentals		CITIZEN PLACE HOLDING, OFFICE RENT	1,000.00	03.07.2012	2012	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		PYMT TO CRA SEE DOC 3200766841	1,000.00	03.07.2012	2012	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals		CRA PYMT SEE 3200766841 & 2700038765	1,000.00	03.07.2012	2012	CITIZENS PLACE HOLDINGS	FINANCE GOV'T ACCT
811800	Equipment Rentals		DE LAGE LANDEN, 4300671, COPIER RENTAL	163.27	20.07.2012	2012	GARNET C PORTER MLA	JUN EXP
** Inverness - Member Expenses				5,566.78				
* Inve - Living Expenses				1,186.72				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, JUL RENT	1,100.00	17.07.2012	2012	ALLAN MACMASTER MLA	JULY LA
784100	Telecommunications		EASTLINK, JUN 10, CABLE	86.72	17.07.2012	2012	ALLAN MACMASTER MLA	JULY LA
* Inve - Franking and Travel Expenses				883.62				
638100	M L A		JUNE 1-30, FRANKING & TRAVEL	883.62	10.07.2012	2012	ALLAN MACMASTER MLA	JUNE FRANKING & TRAVEL
* Inve - Constituency Expenses				3,496.44				
651100	Professional Service		KOLBE, 392828, KOLBE INDEX	52.71	17.07.2012	2012	ALLAN MACMASTER MLA	JUN EXP
761200	Misc. Office Expense		ORAN, 71924, COMMUNICATION	303.39	17.07.2012	2012	ALLAN MACMASTER MLA	MAY EXP
761200	Misc. Office Expense		REPORTER, 222787, COMMUNICATION	106.00	17.07.2012	2012	ALLAN MACMASTER MLA	MAY EXP
761200	Misc. Office Expense		REPORTER, 223331, COMMUNICATION	106.00	17.07.2012	2012	ALLAN MACMASTER MLA	MAY EXP
761200	Misc. Office Expense		REPORTER, 223745, COMMUNICATION	106.00	17.07.2012	2012	ALLAN MACMASTER MLA	MAY EXP
761200	Misc. Office Expense		REPORTER, 223105, COMMUNICATION	106.00	17.07.2012	2012	ALLAN MACMASTER MLA	MAY EXP
761200	Misc. Office Expense		REPORTER, 224217, COMMUNICATION	106.00	17.07.2012	2012	ALLAN MACMASTER MLA	JUN EXP
761200	Misc. Office Expense		REPORTER, 224541, COMMUNICATION	106.00	17.07.2012	2012	ALLAN MACMASTER MLA	JUN EXP
761200	Misc. Office Expense		REPORTER, 224930, COMMUNICATION	106.00	17.07.2012	2012	ALLAN MACMASTER MLA	JUN EXP
761200	Misc. Office Expense		REPORTER, 225429, COMMUNICATION	106.00	17.07.2012	2012	ALLAN MACMASTER MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4146219, PHONE	136.10	17.07.2012	2012	ALLAN MACMASTER MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 4621145, PHONE	139.30	17.07.2012	2012	ALLAN MACMASTER MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, TURBO STICK	63.75	17.07.2012	2012	ALLAN MACMASTER MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	182.69	17.07.2012	2012	ALLAN MACMASTER MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, TURBO STICK	63.75	17.07.2012	2012	ALLAN MACMASTER MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	200.75	17.07.2012	2012	ALLAN MACMASTER MLA	JUN EXP
789200	Advertising		REPORTER, 225139, AD	106.00	17.07.2012	2012	ALLAN MACMASTER MLA	JUN EXP
811300	Office Rentals		DANIEL WALKER, MAY RENT	700.00	17.07.2012	2012	ALLAN MACMASTER MLA	MAY EXP
811300	Office Rentals		DANIEL WALKER, JUN RENT	700.00	17.07.2012	2012	ALLAN MACMASTER MLA	JUN EXP
** Kings North - Member Expenses				7,406.58				
* KiNt - Other Travel Expenses				986.49				
638100	M L A		JUN 19-21, CAUCUS 1, HOTEL, PDS	555.92	31.07.2012	2012	JAMES E MORTON MLA	JUN TRAVEL
638100	M L A		JUN 27, COMMUTE 9, PD	107.65	31.07.2012	2012	JAMES E MORTON MLA	JUL TRAVEL
638100	M L A		JUL 4, COMMUTE 10, PD	107.64	31.07.2012	2012	JAMES E MORTON MLA	JUL TRAVEL
638100	M L A		JUL 10, COMMUTE 11, PD	107.64	31.07.2012	2012	JAMES E MORTON MLA	JUL TRAVEL
638100	M L A		JUL 18, COMMUTE 12, PD	107.64	31.07.2012	2012	JAMES E MORTON MLA	JUL TRAVEL
* KiNt - Living Expenses				1,304.00				
639100	MLA Living Allowance		2730979 Canada Inc - LA Rent	1,071.00	01.07.2012	2012	JAMES E MORTON MLA	Living Allowance Rent
798100	Insurance Premiums		ALLIED INSURANCE BROKERS INC, 74340, APT INS	233.00	31.07.2012	2012	JAMES E MORTON MLA	JUL LA
* KiNt - Franking and Travel Expenses				1,178.13				
638100	M L A		JUN 26 - JUL 23, FRANKING & TRAVEL	197.28	31.07.2012	2012	JAMES E MORTON MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, M007933212, POSTAGE	961.33	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761400	Postage		CANADA POST, 671217, POSTAGE	19.52	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
* KiNt - Constituency Expenses				3,937.96				
615100	Casual Employees		Pay Ending 14.07.12	475.80	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	499.20	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	29.08	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	30.85	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		AVERY'S, 418444, MILK	1.60	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		SAVE EASY, 6847, SUGAR	3.29	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		SAVE EASY, 9258, SOAP, MILK	3.90	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		HABITAT FOR HUMANITY, JUN 16, 1 TICKET	50.00	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		AVERY'S, MAY 7, MILK	1.60	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		ROCKWELL LIMITED, 232345, TISSUE, TOWEL	23.43	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		SAVE EASY, 6079, SUGAR, TEA	13.08	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		RD CHISHOLM, 480967, ENV SEALER	5.98	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		RD CHISHOLM, 480223, TAPE	3.39	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		ROCKWELL LIMITED, 233329, LIGHT BULBS	21.98	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		ROCKWELL LIMITED, 233219, TOWEL	5.69	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		EDEN'S GARDEN PHOTOGRAPHY, 31, FRAME	40.00	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		REPRACORP, 17884, COMMUNICATION	795.00	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		EASTERN KINGS CHAMBER COMMERCE, 2012659, 1 TICKET	10.00	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		EDEN'S GARDENS PROPERTIES, 353, BRIEFCASE	24.88	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		SAVE EASY, 715, MILK, COFFEE	12.38	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 5098459, BUNDLE	220.92	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 16, CELL	138.91	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
785200	Electricity	278	KWH NS POWER, JUL 5, ELECT	53.70	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
789200	Advertising		THE VILLAGE COMMISSIONERS OF CANNING, 594, AD	126.00	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP

789200	Advertising		TC MEDIA, 92763, AD	222.00	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
789200	Advertising		TC MEDIA, 92380, AD	89.50	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
793100	Janitorial Services		DONALD LEWELLYN, #92012, JUN CLEANING	66.00	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
794100	Bank Charges		VALLEY CREDIT UNION, JUN 29, BANK CHARGES	19.80	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
811300	Office Rentals		Eden's Garden Properties - office rent	900.00	01.07.2012	2012	JAMES E MORTON MLA	Constituency Office Rent
811300	Office Rentals		SCOTTS BAY COMMUNITY HALL ASSOC, JUN 16, HALL RENT	50.00	31.07.2012	2012	JAMES E MORTON MLA	JUL EXP
** Kings South - Member Expenses				3,011.14				
* KiSt - Living Expenses				1,439.00				
639100	MLA Living Allowance		2730979 Canada Inc - apt rent	1,439.00	01.07.2012	2012	HON RAMONA JENNEX	Living Allowance Rent
* KiSt - Constituency Expenses				1,572.14				
811300	Office Rentals		S.Fraser Real Estate - office rent	1,527.75	01.07.2012	2012	HON RAMONA JENNEX	Constituency Office Rent
811300	Office Rentals		S. Fraser Real estate - office rent	1,572.14	01.07.2012	2012	HON RAMONA JENNEX	Constituency Office Rent
811300	Office Rentals		S FRASER REAL ESTATE, JUL OFFICE RENT	1,527.75	26.07.2012	2012	HON RAMONA JENNEX	SPEAKERS OFFICE CR 7
** Kings West - Member Expenses				7,617.56				
* KiWt - Other Travel Expenses				728.00				
638100	M L A		JUN 6-7, COMMUTE 10, PDS	165.56	27.07.2012	2012	LEO GLAVINE MLA	JUN TRAVEL
638100	M L A		JUN 13-14, CAUCUS 1, HOTEL, PDS	562.44	27.07.2012	2012	LEO GLAVINE MLA	JUN TRAVEL
* KiWt - Living Expenses				105.63				
784100	Telecommunications		BELL ALIANT, JUN 6, BUNDLE	105.63	19.07.2012	2012	LEO GLAVINE MLA	JUL LA
* KiWt - Franking and Travel Expenses				706.61				
638100	M L A		JUN 1-12, FRANKING & TRAVEL	563.00	27.07.2012	2012	LEO GLAVINE MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 361123, POSTAGE	122.00	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
761600	Freight, Duty		ALTIMAX COURIER, 146062, COURIER	21.61	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
* KiWt - Constituency Expenses				6,077.32				
615100	Casual Employees		Pay Ending 14.07.12	299.52	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	936.00	28.07.2012	2012		PP0000004851
626100	Other Earnings		Pay Ending 14.07.12	178.32	14.07.2012	2012		PP0000004838
626100	Other Earnings		Pay Ending 28.07.12	178.32	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		BENEFITS PPE, JUNE 30, 2012	34.73	18.07.2012	2012	LEO GLAVINE MLA	JUN EXP
627100	Fringe Benefits		Pay Ending 14.07.12	15.83	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		BENEFITS PPE, JUL 14, 2012	34.73	25.07.2012	2012	LEO GLAVINE MLA	JUL EXP
627100	Fringe Benefits		Pay Ending 28.07.12	63.65	28.07.2012	2012		PP0000004851
651100	Professional Service		MEGAN VENNER, 113, WRITING SERVICES	259.20	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
651100	Professional Service		MEGAN VENNER, 118, WRITING SERVICES	241.60	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
651100	Professional Service		RAYMOND BEAUDOIN/DESIGNER, 12154, MAY WEBSITE	50.00	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
651100	Professional Service		RAYMOND BEAUDOIN/DESIGNER, 12156, JUN WEBSITE	50.00	19.07.2012	2012	LEO GLAVINE MLA	JUL EXP
761200	Misc. Office Expense		VALLEY STATIONERS, 2807, SEALS	16.99	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
761200	Misc. Office Expense		KINGS MUTUAL CENTURY CENTRE, 1479, 2 TICKETS	110.00	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
761200	Misc. Office Expense		LIBERAL CAUCUS, 11123, FLAGS	189.50	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
761200	Misc. Office Expense		LIBERAL CAUCUS, 14838, PINS	37.00	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
761200	Misc. Office Expense		T&S OFFICE ESSENTIALS, 24038, CERTIFICATES	43.56	19.07.2012	2012	LEO GLAVINE MLA	JUL EXP
762500	Print Prod Charges		T&S OFFICE ESSENTIALS, 24533, INFO CARDS	1,375.00	19.07.2012	2012	LEO GLAVINE MLA	JUL EXP
784100	Telecommunications		EASTLINK, MAY 17, INTERNET	45.95	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
784100	Telecommunications		EASTLINK, 3149933, BUNDLE	129.60	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
784100	Telecommunications		EASTLINK, 3195053, PHONE	132.30	19.07.2012	2012	LEO GLAVINE MLA	JUL EXP
784100	Telecommunications		EASTLINK, JUNE 17, INTERNET	45.95	19.07.2012	2012	LEO GLAVINE MLA	JUL EXP
784700	Cellular Phones		ROGERS, 1092779513, CELL	84.63	19.07.2012	2012	LEO GLAVINE MLA	JUL EXP
785200	Electricity	780	KWH NS POWER, JUN 5, ELECT	122.03	19.07.2012	2012	LEO GLAVINE MLA	JUL EXP
789200	Advertising		WDS SALES AND MARKETING, 12202, AD	129.78	19.07.2012	2012	LEO GLAVINE MLA	JUL EXP
789200	Advertising		TC MEDIA, 90614, AD	70.00	19.07.2012	2012	LEO GLAVINE MLA	JUL EXP
793100	Janitorial Services		JUDY PINSENT, 9841, MAY CLEANING	160.00	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.07.2012	2012	LEO GLAVINE MLA	Constituency Office Rent
811900	Equipment Leases		VALLEY STATIONERS, MAY COPIER	77.48	10.07.2012	2012	LEO GLAVINE MLA	JUNE EXP
811900	Equipment Leases		VALLEY STATIONERS, JUN COPIER	77.48	19.07.2012	2012	LEO GLAVINE MLA	JUL EXP
** Lunenburg - Member Expenses				4,670.77				
* Lune - Other Travel Expenses				643.17				
638100	M L A		JUN 5, COMMUTE 10, PD	96.37	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN TRAVEL
638100	M L A		JUN19-21, CAUCUS 1, HOTEL, PDS	450.43	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN TRAVEL
638100	M L A		JUN 27, COMMUTE 11, PD	96.37	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN TRAVEL
* Lune - Living Expenses				1,183.55				
639100	MLA Living Allowance		2730979 Canada Inc - LA Rent	1,086.00	01.07.2012	2012	PAMELA D BIRDSALL MLA	Living Allowance Rent
784100	Telecommunications		BELL ALIANT, JUN 3, BUNDLE	97.55	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN LA
* Lune - Franking and Travel Expenses				299.28				
638100	M L A		JUN 2-29, FRANKING & TRAVEL	286.47	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN FRANKING & TRAVEL
761600	Freight, Duty		SURE COURIER, 485257, COURIER	12.81	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
* Lune - Constituency Expenses				2,544.77				
651100	Professional Service		HOLMPAGE PRODUCTIONS, 15, WEBSITE	345.02	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense		LHAYSON, JUN 4-27, CA EXP	129.97	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN CA EXP
761200	Misc. Office Expense		KINLEY'S, JUN 14, NEWSPAPERS	3.10	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 501958, MOUSE	9.99	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense		KINLEY'S, JUN 22, TISSUE	4.50	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 502231, SEALS	49.95	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense		LOONIES AND TOONIES, JUN 25, SEALS	2.00	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4839107, BUNDLE	167.34	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 13, CELL	196.20	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
785200	Electricity	90	KWH TOWN OF LUNENBURG, 138355, ELECT	21.55	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 89530, AD	32.93	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 89583, AD	27.43	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 89641, AD	32.93	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 89728, AD	32.93	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		NEW GERMANY AREA PROMOTION SOCIETY, 280, AD	20.00	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 89809, AD	27.44	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 89848, AD	32.92	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 89994, AD	32.93	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 50213, JUN CLEANING	110.00	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP

811300	Office Rentals		Eleven Eleven Props - office rent	1,115.64	01.07.2012	2012	PAMELA D BIRDSALL MLA	Constituency Office Rent
811300	Office Rentals		NEW GERMANY AREA PROMOTION SOCIETY, 265, JUN RENT	150.00	18.07.2012	2012	PAMELA D BIRDSALL MLA	JUN EXP
** Lunenburg West - Member Expenses				4,938.08				
* LuWt - Other Travel Expenses				317.18				
638100	M L A		JUNE 5-7, CS PA, PDS	173.73	12.07.2012	2012	GARY WILLIAM RAMEY MLA	JUNE TRAVEL
638100	M L A		JUNE 20, CAUCUS 1, PD	143.45	12.07.2012	2012	GARY WILLIAM RAMEY MLA	JUNE TRAVEL
* LuWt - Living Expenses				1,128.00				
639100	MLA Living Allowance		2730979 Canada Inc - apt rent	1,128.00	01.07.2012	2012	GARY WILLIAM RAMEY MLA	Living Allowance Rent
* LuWt - Franking and Travel Expenses				5.53				
761400	Postage		CANADA POST, 960354, POSTAGE	2.58	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
761400	Postage		CANADA POST, 677913, POSTAGE	2.95	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
* LuWt - Constituency Expenses				3,487.37				
615100	Casual Employees		Pay Ending 14.07.12	365.04	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	243.36	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	20.76	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	11.61	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		EASTERN OFFICE, 500133, PAPER, INK, FOLDERS	128.71	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
761200	Misc. Office Expense		EASTERN OFFICE, 500417, PAPER	44.90	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 85279, MOUSE	20.89	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 56530, FOLDERS	7.31	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
761200	Misc. Office Expense		DOLLARAMA, 374001, 2 FRAMES	4.00	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
761200	Misc. Office Expense		DOLLARSTORE, 1805, ENVS	4.50	31.07.2012	2012	GARY WILLIAM RAMEY MLA	JUN EXP
761200	Misc. Office Expense		COSTCO, 8004943, DESK ACCESSORY	19.99	31.07.2012	2012	GARY WILLIAM RAMEY MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 78014, INK	52.80	31.07.2012	2012	GARY WILLIAM RAMEY MLA	JUN EXP
784100	Telecommunications		EASTLINK, APR 17, INTERNET	45.95	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
784100	Telecommunications		EASTLINK, 3139550, PHONE	152.70	31.07.2012	2012	GARY WILLIAM RAMEY MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 17, INTERNET	45.95	31.07.2012	2012	GARY WILLIAM RAMEY MLA	JUN EXP
785200	Electricity	2,728	NS POWER, APR 19, ELECT	403.04	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 87690, AD	43.90	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 88441, AD	43.90	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
789200	Advertising		CHRISTMAS TREE COUNCIL OF NS, VOL25NO4, AD	55.22	31.07.2012	2012	GARY WILLIAM RAMEY MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 88623, AD	100.00	31.07.2012	2012	GARY WILLIAM RAMEY MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 88695, AD	43.90	31.07.2012	2012	GARY WILLIAM RAMEY MLA	JUN EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, APR 1, WINDOW CLEANING	20.00	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
811300	Office Rentals		PARKER LEASING LTD, MAY RENT	700.02	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
811300	Office Rentals		PARKER LEASING, JUN RENT	700.00	31.07.2012	2012	GARY WILLIAM RAMEY MLA	JUN EXP
811800	Equipment Rentals		CULLIGAN WATER, 14566, WATER COOLER RENTAL	13.95	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
811900	Equipment Leases		COSTCO, 26692, DESK ACCESSORIES	39.98	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
811900	Equipment Leases		EASTERN OFFICE SUPPLIES, 500755, MAY COPIER	100.00	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
813100	Equipment Purchases		STAPLES, 87871, PAPER TRIMMER TAG	54.99	31.07.2012	2012	GARY WILLIAM RAMEY MLA	MAY EXP
** Pictou Center - Member Expenses				11,856.95				
* PiCt - Living Expenses				5,658.59				
639100	MLA Living Allowance		2730979 CANADA INC, APR RENT	1,271.00	17.07.2012	2012	HON PETER ROSS LANDRY	APR LA
639100	MLA Living Allowance		2730979 CANADA INC, MAY RENT	1,271.00	17.07.2012	2012	HON PETER ROSS LANDRY	MAY LA
639100	MLA Living Allowance		2730979 CANADA INC, JUL RENT	1,202.00	17.07.2012	2012	HON PETER ROSS LANDRY	JUL LA
639100	MLA Living Allowance		2730979 CANADA INC, JUN RENT	1,271.00	27.07.2012	2012	HON PETER ROSS LANDRY	JUN LA
784100	Telecommunications		EASTLINK, MAY 10, BUNDLE	134.76	17.07.2012	2012	HON PETER ROSS LANDRY	MAY LA
784100	Telecommunications		EASTLINK, JUN 10, BUNDLE	143.61	17.07.2012	2012	HON PETER ROSS LANDRY	JUL LA
786100	Equipment Repairs		DOUCETTE GLASS LIMITED, 12089, AC INSTALLATION	200.00	27.07.2012	2012	HON PETER ROSS LANDRY	JUN LA
811800	Equipment Rentals		OPTIONS+ CARPET & UPHOLSTERY, 1078, CLEANER RENTAL	65.22	27.07.2012	2012	HON PETER ROSS LANDRY	JUN LA
* PiCt - Constituency Expenses				6,198.36				
615100	Casual Employees		Pay Ending 14.07.12	676.31	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 14.07.12	43.11	14.07.2012	2012		PP0000004838
761200	Misc. Office Expense		MCKEAN'S FLOWERS, 0017400, WREATH	20.00	17.07.2012	2012	HON PETER ROSS LANDRY	APR EXP
784100	Telecommunications		BELL ALIANT, 4145652, BUNDLE	296.36	17.07.2012	2012	HON PETER ROSS LANDRY	APR EXP
784100	Telecommunications		BELL ALIANT, 4620581, BUNDLE	295.54	27.07.2012	2012	HON PETER ROSS LANDRY	MAY EXP
784100	Telecommunications		BELL ALIANT, 5098418, BUNDLE	293.04	27.07.2012	2012	HON PETER ROSS LANDRY	JUN EXP
789200	Advertising		DORIC LODGE NO. 91, 20120511, AD	150.00	27.07.2012	2012	HON PETER ROSS LANDRY	MAY EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, APR RENT	1,000.00	17.07.2012	2012	HON PETER ROSS LANDRY	APR EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, JUL RENT	1,000.00	17.07.2012	2012	HON PETER ROSS LANDRY	JULY EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, MAY RENT	1,000.00	27.07.2012	2012	HON PETER ROSS LANDRY	MAY EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, JUN RENT	1,000.00	27.07.2012	2012	HON PETER ROSS LANDRY	JUN EXP
813000	IT Hardware		GMF COMPUTERS, 111660, USED HP COMPUTER TAG	424.00	17.07.2012	2012	HON PETER ROSS LANDRY	APR EXP
** Pictou East - Member Expenses				5,273.92				
* PiEt - Living Expenses				1,152.33				
639100	MLA Living Allowance		RJC REAL ESTATE, JUL RENT	990.00	17.07.2012	2012	CLARRIE F MACKINNON MLA	JULY LA
784100	Telecommunications		EASTLINK, JUN 3, BUNDLE	162.33	17.07.2012	2012	CLARRIE F MACKINNON MLA	JULY LA
* PiEt - Franking and Travel Expenses				342.75				
638100	M L A		JUL 6-30, FRANKING & TRAVEL	310.35	31.07.2012	2012	CLARRIE F MACKINNON MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 353459, POSTAGE	1.90	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
761400	Postage		CANADA POST, 354659, POSTAGE	30.50	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
* PiEt - Constituency Expenses				3,778.84				
615100	Casual Employees		Pay Ending 14.07.12	364.00	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	455.00	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	20.68	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	27.52	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		BASIN BASICS, H514208S, CARTRIDGES	519.96	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		MCKEAN'S FLOWERS, 1034501, WREATH	60.00	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 88683B, COMMUNICATION	37.00	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 92618, COMMUNICATION	74.00	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 90966, COMMUNICATION	74.00	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 90291, COMMUNICATION	74.00	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 89709, COMMUNICATION	74.00	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		BASIN BASICS, H512174S, PAPER	152.80	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 5040861, BUNDLE	279.35	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP

784700	Cellular Phones	BELL MOBILITY, JUN 16, CELL	92.43	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
784700	Cellular Phones	BELL MOBILITY, JUN 11, CELL	104.88	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
789200	Advertising	TC MEDIA, 88683A, AD	65.00	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
793100	Janitorial Services	FRANCES MACDONALD, JUN 26, JUN CLEANING	75.00	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
811300	Office Rentals	IDEAL ENGINEERING, JUL RENT	1,000.00	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
811300	Office Rentals	LISMORE COMMUNITY, JUN 1, HALL RENTAL	100.00	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
818100	Subscr Periodicals	CHRONICLE HERALD, JUN SUBSCRIPTION	129.22	20.07.2012	2012	CLARRIE F MACKINNON MLA	JUL EXP
**	Pictou West - Member Expenses		5,062.33				
*	PiWt - Other Travel Expenses		972.02				
638100	M L A	JUN 4-7, COMMUTE 9	106.10	31.07.2012	2012	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A	JUN 11-15, COMMUTE 10	106.10	31.07.2012	2012	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A	JUN 18-21, COMMUTE 11	106.10	31.07.2012	2012	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A	JUN 19-21, CAUCUS 1, HOTEL, PDS	441.52	31.07.2012	2012	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A	JUN 25-57, COMMUTE 12	106.10	31.07.2012	2012	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A	JUN 27-28, COMMUTE 13	106.10	31.07.2012	2012	CHARLIE PARKER MLA	JUN TRAVEL
*	PiWt - Living Expenses		1,380.00				
639100	MLA Living Allowance	2730979 Cda Inc - apt rent	1,380.00	01.07.2012	2012	CHARLIE PARKER MLA	LA Rent
*	PiWt - Franking and Travel Expenses		196.51				
638100	M L A	JUN 2-30, FRANKING & TRAVEL	126.66	31.07.2012	2012	CHARLIE PARKER MLA	JUN FRANKING & TRAVEL
761400	Postage	CANADA POST, 756994, POSTAGE	5.90	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
761400	Postage	CANADA POST, 758005, POSTAGE	2.95	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
761400	Postage	CANADA POST, 765482, POSTAGE	61.00	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
*	PiWt - Constituency Expenses		2,513.80				
615100	Casual Employees	Pay Ending 14.07.12	499.20	14.07.2012	2012		PP0000004838
615100	Casual Employees	Pay Ending 28.07.12	499.20	28.07.2012	2012		PP0000004851
627100	Fringe Benefits	Pay Ending 14.07.12	30.85	14.07.2012	2012		PP0000004838
627100	Fringe Benefits	Pay Ending 28.07.12	30.85	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense	TC MEDIA, 93215, COMMUNICATION	74.00	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
761200	Misc. Office Expense	TC MEDIA, 92779, COMMUNICATION	74.00	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
761200	Misc. Office Expense	TC MEDIA, 94339, COMMUNICATION	74.00	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
761200	Misc. Office Expense	TC MEDIA, 94874, COMMUNICATION	74.00	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
761200	Misc. Office Expense	STAPLES, 94548, PAPER, INK	56.22	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
761200	Misc. Office Expense	PHARMASAVE, 141548, TISSUE	9.45	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
761200	Misc. Office Expense	PHARMASAVE, 137636, TOWEL	1.98	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
761200	Misc. Office Expense	SOBEYS, 6628, TEA	9.99	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
761200	Misc. Office Expense	SOBEYS, 4381, COFFEE	8.99	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
761200	Misc. Office Expense	DOLLAR STORE, 2683, ERASERS	2.00	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
784100	Telecommunications	BELL ALIANT, 5090804, PHONE	151.60	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
784100	Telecommunications	BELL ALIANT, JUN 21, BUNDLE	47.37	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
784700	Cellular Phones	ROGERS, 1104500434, CELL	54.10	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
789200	Advertising	ADVOCATE, 225793, AD	24.00	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
789200	Advertising	ADVOCATE, 226128, AD	24.00	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
789200	Advertising	ADVOCATE, 226572, AD	24.00	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
789200	Advertising	ADVOCATE, 226809, AD	24.00	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
793100	Janitorial Services	LOUIS VAN DONICK, JUN 28, WINDOWS	20.00	31.07.2012	2012	CHARLIE PARKER MLA	JUN EXP
811300	Office Rentals	Sunrise Brokerage - office rent	700.00	01.07.2012	2012	CHARLIE PARKER MLA	Constituency Office Rent
**	Preston - Member Expenses		5,908.65				
*	Pres - Other Travel Expenses		1,679.90				
638100	M L A	APR 2-5, 10-13, 16-20, 23-27, 30, LEG PDS	627.83	31.07.2012	2012	HON KEITH COLWELL	APR TRAVEL
638100	M L A	MAY 1-4, 8-11, 15-17, LEG PDS	363.47	31.07.2012	2012	HON KEITH COLWELL	MAY TRAVEL
638100	M L A	MAY 23, 30, PA PDS	66.09	31.07.2012	2012	HON KEITH COLWELL	MAY TRAVEL
638100	M L A	JUN 6, PA PD	33.04	31.07.2012	2012	HON KEITH COLWELL	JUN TRAVEL
638100	M L A	JUN 12-14, CAUCUS 1, HOTEL, PDS	589.47	31.07.2012	2012	HON KEITH COLWELL	JUN TRAVEL
*	Pres - Franking and Travel Expenses		1,233.77				
638100	M L A	APR 2-30, FRANKING & TRAVEL	517.88	31.07.2012	2012	HON KEITH COLWELL	APR FRANKING & TRAVEL
638100	M L A	MAY 1-30, FRANKING & TRAVEL	415.43	31.07.2012	2012	HON KEITH COLWELL	MAY FRANKING & TRAVEL
638100	M L A	JUN 1-25, FRANKING & TRAVEL	300.46	31.07.2012	2012	HON KEITH COLWELL	JUN FRANKING & TRAVEL
*	Pres - Constituency Expenses		2,994.98				
615100	Casual Employees	Pay Ending 14.07.12	1,080.74	14.07.2012	2012		PP0000004838
615100	Casual Employees	Pay Ending 28.07.12	1,080.74	28.07.2012	2012		PP0000004851
627100	Fringe Benefits	Pay Ending 14.07.12	74.52	14.07.2012	2012		PP0000004838
627100	Fringe Benefits	Pay Ending 28.07.12	74.52	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense	OVERPYT INV 1113,HOUSE OF ASSEMBLY OPS, FLAG PINS	52.50	17.07.2012	2012	HON KEITH COLWELL	JUL EXP
811300	Office Rentals	Colley Phillip Devt - office rent	736.96	01.07.2012	2012	HON KEITH COLWELL	Constituency Office Rent
**	Queens - Member Expenses		3,070.96				
*	Quee - Living Expenses		1,146.00				
639100	MLA Living Allowance	2730979 Canada Inc - LA Rent	1,146.00	01.07.2012	2012	VICTORIA P CONRAD MLA	Living Allowance Rent
*	Quee - Franking and Travel Expenses		151.88				
811800	Equipment Rentals	JUNE METER RENTAL	151.88	18.07.2012	2012	VICTORIA P CONRAD MLA	JUN EXP
*	Quee - Constituency Expenses		1,773.08				
615100	Casual Employees	Pay Ending 14.07.12	378.56	14.07.2012	2012		PP0000004838
615100	Casual Employees	Pay Ending 28.07.12	378.56	28.07.2012	2012		PP0000004851
627100	Fringe Benefits	Pay Ending 14.07.12	21.78	14.07.2012	2012		PP0000004838
627100	Fringe Benefits	Pay Ending 28.07.12	21.78	28.07.2012	2012		PP0000004851
811300	Office Rentals	3063392 NS Ltd - office rent	972.40	01.07.2012	2012	VICTORIA P CONRAD MLA	Constituency Office Rent
**	Richmond - Member Expenses		6,318.49				
*	Rich - Other Travel Expenses		635.93				
638100	M L A	JUL 3-13, COMMUTE 13, PDS	317.97	20.07.2012	2012	HON MICHEL SAMSON	JUL TRAVEL
638100	M L A	JUL 17-19, COMMUTE 14, PDS	317.96	20.07.2012	2012	HON MICHEL SAMSON	JUL TRAVEL
*	Rich - Living Expenses		1,470.00				
638100	M L A	METRO HARBOUR LINK, JULY RENT	1,278.26	12.07.2012	2012	HON MICHEL SAMSON	JULY LA
638100	M L A	METRO HARBOUR LINK, JUL RENT	1,278.26	18.07.2012	2012	HON MICHEL SAMSON	JUL LA
638100	M L A	METRO HARBOUR LINK, JUL RENT,HST DEDCUTED IN ERROR	191.74	25.07.2012	2012	HON MICHEL SAMSON	JUL LA
639100	MLA Living Allowance	METRO HARBOUR LINK, JUL RENT	1,278.26	18.07.2012	2012	HON MICHEL SAMSON	JUL LA

* Rich - Franking and Travel Expenses				651.55				
761400	Postage		CANADA POST, 159407, POSTAGE	651.55	17.07.2012	2012	HON MICHEL SAMSON	JUNE EXP
* Rich - Constituency Expenses				3,561.01				
615100	Casual Employees		Pay Ending 14.07.12	468.00	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	468.00	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	28.48	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	28.48	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		SOURCE BINDING, 16880, CERTIFICATE HOLDERS	375.00	17.07.2012	2012	HON MICHEL SAMSON	JUNE EXP
761200	Misc. Office Expense		VILLAGE ON THE CANAL ASSOC, MAY 14, 2 TICKETS	40.00	17.07.2012	2012	HON MICHEL SAMSON	JUNE EXP
761200	Misc. Office Expense		FISHER STATIONERY, 10472, ONION SKIN PAPER	94.50	17.07.2012	2012	HON MICHEL SAMSON	JUNE EXP
761700	Photocopy Charges		OFFICE INTERIORS, 279581, COPIER METER	125.40	17.07.2012	2012	HON MICHEL SAMSON	JUNE EXP
784100	Telecommunications		EASTLINK, MAY 10, CABLE	49.39	17.07.2012	2012	HON MICHEL SAMSON	JUNE EXP
784100	Telecommunications		BELL ALIANT, 4928670, BUNDLE	152.06	17.07.2012	2012	HON MICHEL SAMSON	JUNE EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	368.22	17.07.2012	2012	HON MICHEL SAMSON	JUNE EXP
785200	Electricity	3,870	NS POWER, MAY 10, ELECT	558.48	17.07.2012	2012	HON MICHEL SAMSON	JUNE EXP
811300	Office Rentals		Strait Insurance - office rent	805.00	01.07.2012	2012	HON MICHEL SAMSON	Constituency Office Rent
** Sackville Cobequid - Member Expenses				3,227.99				
* SaCo - Franking and Travel Expenses				55.70				
638100	M L A		JUN 8-JUL 4, FRANKING & TRAVEL	55.70	12.07.2012	2012	DAVID A WILSON MLA	JULY FRANKING & TRAVEL
* SaCo - Constituency Expenses				3,172.29				
615100	Casual Employees		Pay Ending 14.07.12	499.20	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	499.20	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	30.85	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	30.85	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		TC MEDIA, 20664, COMMUNICATION	600.00	12.07.2012	2012	DAVID A WILSON MLA	JULY EXP
761200	Misc. Office Expense		STAPLES, 82051, INK	17.22	12.07.2012	2012	DAVID A WILSON MLA	JULY EXP
784100	Telecommunications		BELL ALIANT, 4821023, PHONE	77.37	12.07.2012	2012	DAVID A WILSON MLA	JULY EXP
784100	Telecommunications		EASTLINK, JUNE 17, INTERNET	90.00	12.07.2012	2012	DAVID A WILSON MLA	JULY EXP
784700	Cellular Phones		ROGERS, 1098455629, CELL	153.68	12.07.2012	2012	DAVID A WILSON MLA	JULY EXP
789200	Advertising		LACROSSE NOVA SCOTIA, JUNE 12, AD	250.00	12.07.2012	2012	DAVID A WILSON MLA	JULY EXP
811300	Office Rentals		GREENHILL HOLDINGS, JUL RENT	923.92	12.07.2012	2012	DAVID A WILSON MLA	JULY EXP
** Shelburne - Member Expenses				7,132.43				
* Shel - Other Travel Expenses				1,282.80				
638100	M L A		JUNE 5-7, COMMUTE 10	174.40	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE TRAVEL
638100	M L A		JUNE 12-15, COMMUTE 11	174.40	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE TRAVEL
638100	M L A		JUNE 19-21, CAUCUS 1, PDS	236.40	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE TRAVEL
638100	M L A		JUNE 25-26, COMMUTE 12	174.40	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE TRAVEL
638100	M L A		JUL 10-12, COMMUTE 13	174.40	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL TRAVEL
638100	M L A		JUL 17-19, COMMUTE 14	174.40	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL TRAVEL
638100	M L A		JUL 30-AUG 2, COMMUTE 15	174.40	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL TRAVEL
* Shel - Living Expenses				1,747.47				
639100	MLA Living Allowance		Mark Gentile - LA rent	1,400.00	01.07.2012	2012	HON STERLING W BELLIVEAU	LA Rent
784100	Telecommunications		EASTLINK, JUN 10, BUNDLE	172.78	09.07.2012	2012	HON STERLING W BELLIVEAU	JUN LA
784100	Telecommunications		EASTLINK, JUL 10, CABLE	174.69	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL LA
* Shel - Franking and Travel Expenses				526.24				
638100	M L A		JUN 8-JUL 1, FRANKING & TRAVEL	225.80	18.07.2012	2012	HON STERLING W BELLIVEAU	JUN FRANKING & TRAVEL
638100	M L A		JUL 9-28, FRANKING & TRAVEL	140.58	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL FRANKING & TRAVEL
811800	Equipment Rentals		JUNE METER RENTAL	159.86	18.07.2012	2012	HON STERLING W BELLIVEAU	JUN EXP
* Shel - Constituency Expenses				3,575.92				
761200	Misc. Office Expense		COMPUTECH MULTIMEDIA, 1231, COMMUNICATION	240.00	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE EXP
761200	Misc. Office Expense		SHELburne CO FISH & GAME, 292, 1 TICKET	20.00	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE EXP
761200	Misc. Office Expense		STAPLES, 5492559385, BINDERS, CLEANING SUPPLIES	54.97	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE EXP
761200	Misc. Office Expense		STAPLES, 5492586394, PAPER, HIGHLIGHTERS, BINDERS	140.72	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE EXP
761200	Misc. Office Expense		TC MEDIA, 1490A, COMMUNICATION	262.41	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE EXP
761200	Misc. Office Expense		COMPUTECH MULTIMEDIA, 1324, COMMUNICATION	240.00	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL EXP
761200	Misc. Office Expense		TC MEDIA, 92846, COMMUNICATION	262.41	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL EXP
761200	Misc. Office Expense		COMPUTECH MULTIMEDIA, 1272, COMMUNICATION	240.00	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL EXP
761200	Misc. Office Expense		PLEASANT VALLEY PURE SPRINGS, 22, WATER	6.95	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL EXP
784100	Telecommunications		BELL ALIANT, 4738022, BUNDLE	319.00	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE EXP
784100	Telecommunications		EASTLINK, JUNE 17, INTERNET	50.95	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE EXP
784100	Telecommunications		BELL ALIANT, 5216390, BUNDLE	317.48	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL EXP
784100	Telecommunications		EASTLINK, JUL 18, INTERNET	50.95	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL EXP
785200	Electricity	870	NS POWER, JUN 28, ELECT	150.15	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL EXP
789200	Advertising		BARRINGTON 7E FIRE DEPT, 752451, AD	100.00	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE EXP
789200	Advertising		TC MEDIA, 1490B, AD	80.00	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE EXP
789200	Advertising		TC MEDIA, 92489, AD	120.00	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL EXP
789200	Advertising		ADVOCATE MEDIA, 226023, AD	32.55	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL EXP
789200	Advertising		MUNICIPALITY OF SHELburne, APR 2, AD	150.00	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL EXP
794100	Bank Charges		CIBC, JUN 29, BANK CHARGES	12.95	31.07.2012	2012	HON STERLING W BELLIVEAU	JUL EXP
811300	Office Rentals		Parsons Investments - Office rent	517.39	01.07.2012	2012	HON STERLING W BELLIVEAU	Constituency Office Rent
811300	Office Rentals		Shelburne County Busi Devt Ctr Ltd - office rent	165.00	01.07.2012	2012	HON STERLING W BELLIVEAU	Constituency Office Rent
818100	Subscr Periodicals		THE COASTGUARD, 47697, 1YR SUBSCRIPTION	42.04	10.07.2012	2012	HON STERLING W BELLIVEAU	JUNE EXP
** Timberlea - Member Expenses				245.22				
* TiPr - Constituency Expenses				245.22				
784700	Cellular Phones		BELL MOBILITY, JUN 8, CELL	65.22	03.07.2012	2012	HON BILL ESTABROOKS	JUL EXP
811300	Office Rentals		HRM, 968767, JUL RENT	180.00	03.07.2012	2012	HON BILL ESTABROOKS	JUL EXP
** Truro - Bible Hill - Member Expenses				5,346.14				
* TrBH - Other Travel Expenses				189.65				
638100	M L A		JUL 4, COMMUTE 16	66.31	27.07.2012	2012	LENORE E ZANN MLA	JUL TRAVEL
638100	M L A		JUL 25, COMMUTE 17	123.34	27.07.2012	2012	LENORE E ZANN MLA	JUL TRAVEL
* TrBH - Living Expenses				1,338.00				
639100	MLA Living Allowance		2730979 Canada Inc - apt rent	1,338.00	01.07.2012	2012	LENORE E ZANN MLA	Living Allowance Rent
* TrBH - Franking and Travel Expenses				250.86				
638100	M L A		JUL 1-28, FRANKING & TRAVEL	77.92	27.07.2012	2012	LENORE E ZANN MLA	JUL FRANKING & TRAVEL

761600	Freight, Duty		MBW COURIER, 3903427, COURIER	14.18	31.07.2012	2012	LENORE E ZANN MLA	JUL EXP
811800	Equipment Rentals		JUNE METER RENTAL	158.76	18.07.2012	2012	LENORE E ZANN MLA	JUN EXP
* TrBH - Constituency Expenses				3,567.63				
615100	Casual Employees		Pay Ending 14.07.12	538.20	14.07.2012	2012		PP0000004838
615100	Casual Employees		Pay Ending 28.07.12	444.60	28.07.2012	2012		PP0000004851
627100	Fringe Benefits		Pay Ending 14.07.12	27.10	14.07.2012	2012		PP0000004838
627100	Fringe Benefits		Pay Ending 28.07.12	20.06	28.07.2012	2012		PP0000004851
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1140, CERTIFICATE FOLDERS	362.00	25.07.2012	2012	LENORE E ZANN MLA	JUL EXP
761200	Misc. Office Expense		SEARS, 4659, KEYS	6.90	31.07.2012	2012	LENORE E ZANN MLA	JUL EXP
761200	Misc. Office Expense		BASIN BASICS, 91345, SEALS, CARTRIDGE	163.98	31.07.2012	2012	LENORE E ZANN MLA	JUL EXP
782300	IT Software Purchase		INTERACTIVETOOLS.COM 1342546509 CMS BUILDER TAG	182.58	31.07.2012	2012	LENORE E ZANN MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 5219031, BUNDLE	213.68	31.07.2012	2012	LENORE E ZANN MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	272.29	31.07.2012	2012	LENORE E ZANN MLA	JUL EXP
789200	Advertising		DOWNEAST BLUEGRASS&OLDTIME MUSIC SOCIETY,12013,AD	200.00	31.07.2012	2012	LENORE E ZANN MLA	JUL EXP
789200	Advertising		ST. MARY'S ARCHERS, JUN 29, AD	100.00	31.07.2012	2012	LENORE E ZANN MLA	JUL EXP
789200	Advertising		ADVOCATE MEDIA, 227700, AD	80.00	31.07.2012	2012	LENORE E ZANN MLA	JUL EXP
811300	Office Rentals		Annex Investments - office rent	869.56	01.07.2012	2012	LENORE E ZANN MLA	Constituency Office Rent
818100	Subscr Periodicals		TRURO DAILY NEWS, JUL 24, 6MOS SUBSCRIPTION	86.68	31.07.2012	2012	LENORE E ZANN MLA	JUL EXP
** Victoria - The Lakes - Member Expenses				4,069.07				
* ViTL - Living Expenses				1,190.75				
639100	MLA Living Allowance		Cunard Court - LA Rent	1,019.00	01.07.2012	2012	KEITH L BAIN MLA	LA Rent
784100	Telecommunications		EASTLINK, APR 24, BUNDLE	171.75	12.07.2012	2012	KEITH L BAIN MLA	APR LA
* ViTL - Franking and Travel Expenses				111.02				
638100	M L A		JUNE 8-JULY 1, FRANKING & TRAVEL	225.80	10.07.2012	2012	HON STERLING W BELLIVEAU	JUN FRANKING & TRAVEL
638100	M L A		ENGLISHTOWN FERRY, 13844, TOLLS	10.87	11.07.2012	2012	KEITH L BAIN MLA	APR EXP
638100	M L A		JUN 8-JUL 1, FRANKING & TRAVEL	225.80	18.07.2012	2012	HON STERLING W BELLIVEAU	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 415607, POSTAGE	61.00	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
761400	Postage		CANADA POST, 415781, POSTAGE	2.10	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
761400	Postage		CANADA POST, 417340, POSTAGE	37.05	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
* ViTL - Constituency Expenses				2,767.30				
761200	Misc. Office Expense		MARITIME MERCHANT, 23928A, COMMUNICATION	83.60	11.07.2012	2012	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		TC MEDIA, 46068, COMMUNICATION	35.00	11.07.2012	2012	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		TC MEDIA, 46355, COMMUNICATION	35.00	11.07.2012	2012	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		TC MEDIA, 46932, COMMUNICATION	35.00	11.07.2012	2012	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		BUFFETTS, 370385, TONER, PAPER	130.94	11.07.2012	2012	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 24172B, COMMUNICATION	83.60	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 47217, COMMUNICATION	35.00	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 47527, COMMUNICATION	35.00	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 47914, COMMUNICATION	35.00	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 48276, COMMUNICATION	35.00	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		DOLLAR STORE, 1110030, CARDS	25.00	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		BUFFETTS, 371718, TONER	171.98	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		WALMART, 2480, TISSUE, TOWELS	18.50	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense		WALMART, 9147, LOCK, BATTERIES, CLEANER	38.00	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, APR 6, BUNDLE	407.68	11.07.2012	2012	KEITH L BAIN MLA	APR EXP
784100	Telecommunications		BELL ALIANT, MAY 6, BUNDLE	422.37	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
789200	Advertising		MARITIME MERCHANT, 23928B, AD	83.60	11.07.2012	2012	KEITH L BAIN MLA	APR EXP
789200	Advertising		TC MEDIA, 46623, COMMUNICATION	35.00	11.07.2012	2012	KEITH L BAIN MLA	APR EXP
789200	Advertising		UNITED COMMERCIAL TRAVELLERS, APR 10, AD	175.00	11.07.2012	2012	KEITH L BAIN MLA	APR EXP
789200	Advertising		MARITIME MERCHANT, 24172A, AD	83.60	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
789200	Advertising		TC MEDIA, 47767, AD	133.03	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 200510, AD	52.50	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 200403, AD	52.50	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 200612, AD	52.50	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 200705, AD	81.40	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 200830, AD	52.50	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
789200	Advertising		CHER-FM, 265889, AD	40.00	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
789200	Advertising		CKPE-FM, 265890, AD	40.00	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
789200	Advertising		CJCB-AM, 265891, AD	19.00	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
793100	Janitorial Services		HELEN MACLEOD, 918, APR 12-26 CLEANING	120.00	11.07.2012	2012	KEITH L BAIN MLA	APR EXP
793100	Janitorial Services		HELEN MACLEOD, 0922, MAY 10-13 CLEANING	120.00	12.07.2012	2012	KEITH L BAIN MLA	MAY EXP
** Waverley Fall River - Member Expenses				1,536.25				
* WFRB - Franking and Travel Expenses				26.00				
761600	Freight, Duty		RELIABLE COURIER, 28001, COURIER	26.00	17.07.2012	2012	HON PERCY A PARIS	JUNE EXP
* WFRB - Constituency Expenses				1,510.25				
761200	Misc. Office Expense		CHRONICLE HERALD, 400115926, COMMUNICATIONS	94.00	31.07.2012	2012	HON PERCY A PARIS	MINISTERS
761700	Photocopy Charges		ADVANCE COPIER, 15628, MAY- JUL COPIER RENTAL	117.00	17.07.2012	2012	HON PERCY A PARIS	JUNE EXP
784100	Telecommunications		BELL ALIANT, 4674164, BUNDLE	281.41	17.07.2012	2012	HON PERCY A PARIS	JUNE EXP
789200	Advertising		CHRONICLE HERALD, 400115926, COMMUNICATION	94.00	17.07.2012	2012	HON PERCY A PARIS	JUNE EXP
789200	Advertising		THE WEEKLY PRESS, 224370, AD	62.72	17.07.2012	2012	HON PERCY A PARIS	JUNE EXP
789200	Advertising		WOODBINE FAMILY ASSOCIATION, 33, AD	60.00	17.07.2012	2012	HON PERCY A PARIS	JUNE EXP
789200	Advertising		CHRONICLE HERALD, 400115926, COMMUNICATIONS	94.00	31.07.2012	2012	HON PERCY A PARIS	MINISTERS
793100	Janitorial Services		ANNA CARR'S HOUSEWORK 4U, 606, JUN CLEANING	110.00	17.07.2012	2012	HON PERCY A PARIS	JUNE EXP
793100	Janitorial Services		GRAND ENTRANCE MAT SYSTEMS, 649, MAT	15.12	17.07.2012	2012	HON PERCY A PARIS	JUNE EXP
811100	Misc Rentals		RCL DIEPPE #90, 127979, HALL RENTAL	70.00	17.07.2012	2012	HON PERCY A PARIS	JUNE EXP
811300	Office Rentals		Greg Boyd - office rent	700.00	01.07.2012	2012	HON PERCY A PARIS	Constituency Office Rent
** Yarmouth - Member Expenses				5,785.25				
* Yarm - Other Travel Expenses				1,793.28				
638100	M L A		JUN 4-6, COMMUTE 7, PDS	314.65	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN TRAVEL
638100	M L A		JUN 11-14, CAUCUS 1, HOTEL, PDS	849.33	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN TRAVEL
638100	M L A		JUN 19-21, COMMUTE 8, PDS	314.65	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN TRAVEL
638100	M L A		JUN 26-28, COMMUTE 9, PDS	314.65	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN TRAVEL
* Yarm - Living Expenses				1,251.27				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,163.00	01.07.2012	2012	ZACHARIAH CHURCHILL MLA	LA Rent
784100	Telecommunications		EASTLINK, JUN 24, BUNDLE	88.27	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUNE LA

* Yarm - Franking and Travel Expenses				260.28					
638100	M L A		JUN 1-30, FRANKING & TRAVEL	260.28	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN FRANKING & TRAVEL	
* Yarm - Constituency Expenses				2,480.42					
615100	Casual Employees		Pay Ending 14.07.12	13.52	14.07.2012	2012		PP0000004838	
615100	Casual Employees		Pay Ending 28.07.12	13.52	28.07.2012	2012		PP0000004851	
627100	Fringe Benefits		Pay Ending 14.07.12	0.35	14.07.2012	2012		PP0000004838	
627100	Fringe Benefits		Pay Ending 28.07.12	0.35	28.07.2012	2012		PP0000004851	
651100	Professional Service		COTTREAU COMPUTER SOLUTIONS, 1078, MAIL MERGE	60.00	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
761200	Misc. Office Expense		STAPLES, 53517, FOLDERS	14.92	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
761200	Misc. Office Expense		STAPLES, 54073, PLANNER, SEALS, TAPE, ETC	128.20	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
784100	Telecommunications		BELL ALIANT, 4895160, BUNDLE	243.24	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
784700	Cellular Phones		TELUS, JUN 16, CELL	286.58	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
789200	Advertising		TC MEDIA, 90829, AD	65.00	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
789200	Advertising		TC MEDIA, 91117, AD	65.00	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
789200	Advertising		TC MEDIA, 91446, AD	65.00	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
789200	Advertising		TC MEDIA, 91766, AD	65.00	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
789200	Advertising		TC MEDIA, 92113, AD	65.00	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
811300	Office Rentals		LG Trask Holdings - office rent	1,300.00	01.07.2012	2012	ZACHARIAH CHURCHILL MLA	Constituency Office Rent	
811800	Equipment Rentals		CIT FINANCIAL, 13761726, COPIER/ FAX RENTAL	94.74	17.07.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	