Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					1,807,278.96				
** Annapolis - Member Expenses					39,112.51				
* Anna - Other Travel Expenses					4,635.91				
638100	M L A			SEPT 11-27, COMMUTE 24	147.18	19.10.2011	2011	HON STEPHEN MCNEIL	SEP TRAVEL
638100	M L A			SEP 27-30, COMMUTE 25	147.18	19.10.2011	2011	HON STEPHEN MCNEIL	SEP TRAVEL
638100	M L A			OCT 4-27, COMMUTE 26-29	588.73	31.10.2011	2011	HON STEPHEN MCNEIL	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, LEG PDS	132.18	21.11.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 7-10, LEG PDS	132.17	21.11.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			OCT 31-NOV 10, COMMUTE 30-31	294.36	21.11.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 14-25, COMMUTE 32-33	294.36	30.11.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 14, 16-17, 22-25, LEG PDS	198.26	08.12.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 25-DEC 9, COMMUTE 34-35	294.36	20.12.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 28, DEC 1,2, LEG PDS	99.13	21.12.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			DEC 5,8,9, LEG PDS	99.13	21.12.2011	2011	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			DEC 12-22, COMMUTE 36-37	294.36	21.12.2011	2011	HON STEPHEN MCNEIL	DEC TRAVEL
638100	M L A			DEC 13, 14, 15, LEG PDS	99.13	22.12.2011	2011	HON STEPHEN MCNEIL	DEC TRAVEL
638100	M L A			JAN 3-19, COMMUTE 38-39	294.36	30.01.2012	2011	HON STEPHEN MCNEIL	JAN TRAVEL
638100	M L A			JAN 31-FEB 2, CAUCUS 3, HOTEL, PDS	246.09	15.02.2012	2011	HON STEPHEN MCNEIL	JAN TRAVEL
638100	M L A			JAN 23 FEB 11, COMMUTE 40-41	294.36	16.02.2012	2011	HON STEPHEN MCNEIL	JAN - FEB TRAVEL
638100	M L A			JAN 31 - FEB 2, OUT OF TOWN CAUCUS	64.44	16.02.2012	2011	HON STEPHEN MCNEIL	JAN - FEB TRAVEL
638100	M L A			FEB 14-23, COMMUTE 42-43	294.36	29.02.2012	2011	HON STEPHEN MCNEIL	FEB TRAVEL
638100	M L A			MAR 5-30, COMMUTE 44-47	588.73	30.03.2012	2011	HON STEPHEN MCNEIL	MAR TRAVEL
638100	M L A			MAR 30, LEG PD	33.04	31.03.2012	2011	HON STEPHEN MCNEIL	MAR TRAVEL
* Anna - Living Expenses					10,110.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.10.2011	2011	HON STEPHEN MCNEIL	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.11.2011	2011	HON STEPHEN MCNEIL	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.12.2011	2011	HON STEPHEN MCNEIL	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.01.2012	2011	HON STEPHEN MCNEIL	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.02.2012	2011	HON STEPHEN MCNEIL	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.03.2012	2011	HON STEPHEN MCNEIL	LA Rent
* Anna - Franking and Travel Expenses					2,674.73				
638100	M L A			AUG 2-29, FRANKING & TRAVEL	252.80	10.02.2012	2011	HON STEPHEN MCNEIL	FRANKING & TRAVEL
638100	M L A			SEPT 9-26, FRANKING & TRAVEL	241.74	10.02.2012	2011	HON STEPHEN MCNEIL	FRANKING & TRAVEL
638100	M L A			OCT 1-30, FRANKING & TRAVEL	312.67	10.02.2012	2011	HON STEPHEN MCNEIL	FRANKING & TRAVEL
638100	M L A			NOV 11-20, FRANKING & TRAVEL	207.43	10.02.2012	2011	HON STEPHEN MCNEIL	FRANKING & TRAVEL
638100	M L A			DEC 3-30, FRANKING & TRAVEL	282.85	30.03.2012	2011	HON STEPHEN MCNEIL	DEC- FEB FRANKING & TRAEL
638100	M L A			JAN 6-30, FRANKING & TRAVEL	298.18	30.03.2012	2011	HON STEPHEN MCNEIL	DEC- FEB FRANKING & TRAEL
638100	M L A			FEB 3-28, FRANKING & TRAVEL	203.61	30.03.2012	2011	HON STEPHEN MCNEIL	DEC- FEB FRANKING & TRAEL
761400	Postage			CANADA POST, 657584, POSTAGE	118.00	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
761400	Postage			ADVOCATE FLYER SERVICES, 46485, DELIVERY SVC	391.45	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761400	Postage			CANADA POST, 672666, POSTAGE	122.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761400	Postage			CANADA POST, 72012, POSTAGE	122.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
761400	Postage			CANADA POST, 680734, POSTAGE	122.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
* Anna - Constituency Expenses					21,691.87				
615100	Casual Employees			Pay Ending 08.10.11	624.00	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	312.00	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	312.00	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	312.00	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	312.00	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	312.00	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	312.00	31.12.2011	2011		PP0000004577
615100	Casual Employees			Pay Ending 14.01.12	156.00	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	312.00	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 11.02.12	312.00	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	312.00	25.02.2012	2011		PP0000004664
615100	Casual Employees			Pay Ending 10.03.12	312.00	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	156.00	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	312.00	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 08.10.11	33.10	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	16.55	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 05.11.11	16.55	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	16.55	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 03.12.11	16.55	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	16.55	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	16.77	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 14.01.12	5.06	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	16.77	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 11.02.12	16.77	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	16.77	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 10.03.12	16.77	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	8.39	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	16.77	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			VALLEY STATIONERS, W86983, FOLDERS	15.80	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W86951, ENVELOPES, PAPER, SEALS	89.50	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
761200	Misc. Office Expense			HOME HARDWARE, 126809,CLEANING SUPPLIES, BATTERIES	57.46	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
761200	Misc. Office Expense			HOME HARDWARE, 127079, CLEANING SUPPLIES	43.24	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, INV 999, GREETING CARDS	50.00	31.10.2011	2011	HON STEPHEN MCNEIL	OCT EXP
761200	Misc. Office Expense			CULLIGAN WATER, 130433, WATER	6.50	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
761200	Misc. Office Expense			CULLIGAN WATER, 133857, WATER	6.50	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP

761200	Misc. Office Expense			LIBERAL CAUCUS OFFICE, 14578, PINS	35.00	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
761200	Misc. Office Expense			HOME HARDWARE, 128795, CLEANING SUPPLIES	33.38	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W90467,CARTRIDGES,BATTERY,CLIPS	192.22	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
761200	Misc. Office Expense			SOURCE BINDING,16657, CERTIFICATE HOLDERS	355.00	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
761200	Misc. Office Expense			HOME HARDWARE, 128796, BATTERIES	25.12	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
761200	Misc. Office Expense			LOONIES & TOONIES, 88, TWINE	1.50	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761200	Misc. Office Expense			THE BARGAIN SHOP, 8140, FRAMES	56.20	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 12811, WATER	6.50	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W93405, ENVS, INK, PAPER, SEALS	85.66	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1017, CERTIFICATES	20.00	10.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
761200	Misc. Office Expense			SOURCE BINDING, 16773, CERTIFICATE HOLDERS	710.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 137379, WATER	6.50	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
761200	Misc. Office Expense			VALLEY STATIONERS, 96529, INK, PENS, DVDS	88.16	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1081, CERTIFICATES	20.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W98340, PAPER, PENS, INK	104.95	16.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1089, CARDS	100.00	30.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
761200	Misc. Office Expense			OVER THE HILL COMPUTERS, 894, ADAPTOR	15.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 136852, WATER	6.50	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
762500	Print Prod Charges			INTEGRITY PRINTING, 11272, SIGNAGE	100.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
762500	Print Prod Charges			INTEGRITY PRINTING, 11263, CARDS	980.01	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
782300	IT Software Purchase			OVER THE HILL COMPUTERS, 892A, MS OFFICE	680.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
784100	Telecommunications			BELL ALIANT, 9421372, BUNDLE	344.18	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
784100	Telecommunications			BELL ALIANT, 9923486, BUNDLE	322.36	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
784100	Telecommunications			BELL ALIANT, 1419827, BUNDLE	342.92	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
784100	Telecommunications			BELL ALIANT, 1909913, BUNDLE	344.73	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
784100	Telecommunications			BELL ALIANT, 2393875, BUNDLE	329.46	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
784100	Telecommunications			BELL ALIANT, 2876302, BUNDLE	345.58	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
784100	Telecommunications			BELL ALIANT, 3352878, BUNDLE	340.67	16.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 16, CELL	357.29	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
784700	Cellular Phones			BELL MOBILITY, OCT 16, CELL	367.49	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
784700	Cellular Phones			BELL MOBILITY, NOV 16, CELL	363.64	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
784700	Cellular Phones			BELL MOBILITY, 162011, CELL	356.57	12.01.2012	2011	HON STEPHEN MCNEIL	DEC EXP
784700	Cellular Phones			BELL MOBILITY, 162012, JAN 16, CELL	354.14	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 16, CELL	359.71	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 16, CELL	364.33	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
786100	Equipment Repairs			OVER THE HILL COMPUTERS, 892C, LABOUR	220.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
786600	IT Hardware Maint.			OVER THE HILL COMPUTERS, 836, SERVICE	180.00	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 78341, AD	59.65	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 79033, AD	59.65	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
789200	Advertising			BRIDGETOWN & AREA CHAMBER, AUG 11, AD	69.00	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 79660, AD	59.65	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80668, AD	59.65	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
789200	Advertising			BRIDGETOWN REC ASSN, 2640, AD	101.00	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
789200	Advertising			BRIDGETOWN REC ASSN, 2657, AD	50.00	08.11.2011	2011	HON STEPHEN MCNEIL	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 81318, AD	59.65	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 82043, AD	59.65	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			MIDDLETON & DISTRICT RINK COMMISSION, 1870, AD	100.00	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			MIDDLETON CURLING CLUB, 1110, AD	100.00	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 82636, AD	59.65	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83327, AD	59.65	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			TABLE TALK, 3807, AD	80.00	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			WESTERN VALLEY BANTAM AA, OCT 19, AD	50.00	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 84785, AD	63.67	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 84079, AD	99.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
789200	Advertising			BACCS, DEC 7, AD	55.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
789200	Advertising			WESTERN VALLEY ATOM AAA, OCT 19, AD	25.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
789200	Advertising			A ROYAL CONCERT, NOV52011, AD	50.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 85392, AD	63.67	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 85976, AD	63.67	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
789200	Advertising			RCNA, 20121, AD	50.00	16.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			BRIDGETOWN CURLING CLUB, FEB 14, AD	100.00	16.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			EXPLORER, 012, AD	120.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			BRIDGETOWN AREA SPORTS HALL OF FAME, 19, AD	50.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			TRANSCONTINENTAL,86606, AD	63.67	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 87244, AD	63.67	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 87829, AD	63.67	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			MIDDLETON & DISTRICT MINOR HOCKEY, 1001, AD	150.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			ENDLESS SHORES BOOKS, 3090, AD	9.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			ENDLESS SHORES BOOKS, 3095, AD	15.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
793100	Janitorial Services			GORDON RIECE, 37,SEP 11 WINDOW CLEANING	39.00	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
793100	Janitorial Services			GORDON RIECE, 43, JUN 16 WINDOW CLEANING	39.00	13.10.2011	2011	HON STEPHEN MCNEIL	SEP EXP
793100	Janitorial Services			P VANROESTEL, OCT CLEANING	100.00	15.11.2011	2011	HON STEPHEN MCNEIL	CLEANING
793100	Janitorial Services			P VANROESTEL, NOV CLEANING	100.00	30.11.2011	2011	HON STEPHEN MCNEIL	NOV EXP
793100	Janitorial Services			P VANROESTEL, DEC CLEANING	100.00	13.01.2012	2011	HON STEPHEN MCNEIL	DEC EXP
793100	Janitorial Services			P VANROESTEL, JAN CLEANING	100.00	31.01.2012	2011	HON STEPHEN MCNEIL	JAN EXP
793100	Janitorial Services			GORDON RIESE, 553650, DEC WINDOW CLEANING	39.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
793100	Janitorial Services			P VANROESTEL, FEB CLEANING SERICES	100.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
793100	Janitorial Services			P VANROESTEL, MAR CLEANING	100.00	30.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
793100	Janitorial Services			GORDON RIESE, 176992, JAN -MAR WINDOW CLEANING	39.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
798100	Insurance Premiums			CC CLEVELAND INSURANCE, 47252, INSURANCE	465.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.10.2011	2011	HON STEPHEN MCNEIL	Const Rent
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.11.2011	2011	HON STEPHEN MCNEIL	Const Rent
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.12.2011	2011	HON STEPHEN MCNEIL	Const Rent
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.01.2012	2011	HON STEPHEN MCNEIL	Const Rent
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.02.2012	2011	HON STEPHEN MCNEIL	Const Rent
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.03.2012	2011	HON STEPHEN MCNEIL	Const Rent

813000	IT Hardware			OVER THE HILL COMPUTERS, 892B, EXTERNAL HARDDRIVE	129.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
818100	Subscr Periodicals			CHRONICLE HERALD, NOV 2, 1 YR SUBSRIPTION	184.60	13.12.2011	2011	HON STEPHEN MCNEIL	NOV EXP
818100	Subscr Periodicals			ANNAPOLIS CO SPECTATOR, NOV 24, SUBSCRIPTION	43.36	21.12.2011	2011	HON STEPHEN MCNEIL	DEC EXP
** Antigonish - Member Expenses					36,737.43				
* Anti - Other Travel Expenses					5,956.11				
638100	M L A			SEP 6-7, COMMUTE 17, PDS	211.97	26.10.2011	2011	MAURICE SMITH MLA	SEP TRAVEL
638100	M L A			SEP 13-15, CAUCUS 2, HOTEL, PDS	482.46	26.10.2011	2011	MAURICE SMITH MLA	SEP TRAVEL
638100	M L A			SEP 20-22, COMMUTE 18, PDS	245.02	26.10.2011	2011	MAURICE SMITH MLA	SEP TRAVEL
638100	M L A			SEP 25-28, COMMUTE 19, PDS	245.02	26.10.2011	2011	MAURICE SMITH MLA	SEP TRAVEL
638100	M L A			OCT 3-5, COMMUTE 20, PDS	245.02	13.12.2011	2011	MAURICE SMITH MLA	OCT TRAVEL
638100	M L A			OCT 11-12, COMMUTE 21, PDS	211.97	13.12.2011	2011	MAURICE SMITH MLA	OCT TRAVEL
638100	M L A			OCT 18-19, COMMUTE 22, PDS	211.97	13.12.2011	2011	MAURICE SMITH MLA	OCT TRAVEL
638100	M L A			OCT 25-27, COMMUTE 23, PDS	245.02	13.12.2011	2011	MAURICE SMITH MLA	OCT TRAVEL
638100	M L A			OCT 31, COMMUTE 24A, LEG PD	105.99	13.12.2011	2011	MAURICE SMITH MLA	OCT TRAVEL
638100	M L A			NOV 1-4, COMMUTE 24B, LEG PDS	205.12	19.01.2012	2011	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 25, LEG PDS	278.06	19.01.2012	2011	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 26, LEG PDS	311.11	19.01.2012	2011	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 27, LEG PDS	311.10	19.01.2012	2011	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 28-30, COMMUTE 28A, LEG PDS	172.08	19.01.2012	2011	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			DEC 1-2, COMMUTE 28B, LEG PDS	139.03	27.01.2012	2011	MAURICE SMITH MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 29, LEG PDS	311.11	27.01.2012	2011	MAURICE SMITH MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 30, LEG PDS	278.06	27.01.2012	2011	MAURICE SMITH MLA	DEC TRAVEL
638100	M L A			JAN 11, COMMUTE 31, PD	178.93	15.03.2012	2011	MAURICE SMITH MLA	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 32, PD	178.93	15.03.2012	2011	MAURICE SMITH MLA	JAN TRAVEL
638100	M L A			JAN 25-26, CAUCUS 3, PDS	87.30	15.03.2012	2011	MAURICE SMITH MLA	JAN TRAVEL
638100	M L A			JAN 31 - FEB 3, COMMUTE 33, PDS	211.97	23.03.2012	2011	MAURICE SMITH MLA	FEB TRAVEL
638100	M L A			FEB 7, COMMUTE 34, PD	178.93	23.03.2012	2011	MAURICE SMITH MLA	FEB TRAVEL
638100	M L A			MAR 7, COMMUTE 35, PD	178.93	30.03.2012	2011	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 13, COMMUTE 36, PD	178.93	30.03.2012	2011	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 19-21, CAUCUS 4, HOTEL, PDS	274.02	30.03.2012	2011	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 27-28, COMMUTE 37A, PDS	139.03	30.03.2012	2011	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 37B, LEG PDS	139.03	30.03.2012	2011	MAURICE SMITH MLA	MAR TRAVEL
* Anti - Living Expenses					10,290.00				
638100	M L A			OCT 31-NOV 3, 7-10, 14-18, 21.25, 28-29, LEG PDS	660.87	11.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
638100	M L A			DEC 5-9, 12-15, LEG PDS	297.39	11.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
638100	M L A			OCT 31-NOV 3, 7-10, 14-18, 21-25, 28 & 29, LEG PDS	660.87-	17.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
638100	M L A			DEC 5-9, 12-15, LEG PDS	297.39-	17.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
639100	MLA Living Allowance			PSS INVESTMENTS, SEP RENT	1,470.00	26.10.2011	2011	MAURICE SMITH MLA	SEP LA
639100	MLA Living Allowance			PSS INVESTMENTS, OCT RENT	1,470.00	13.12.2011	2011	MAURICE SMITH MLA	OCT LA
639100	MLA Living Allowance			PSS INVESTMENTS, NOV RENT	1,470.00	19.01.2012	2011	MAURICE SMITH MLA	NOV LA
639100	MLA Living Allowance			PSS INVESTMENTS, DEC RENT	1,470.00	27.01.2012	2011	MAURICE SMITH MLA	DEC LA
639100	MLA Living Allowance			PSS INVESTMENTS, JAN RENT	1,470.00	16.03.2012	2011	MAURICE SMITH MLA	JAN LA
639100	MLA Living Allowance			PSS INVESTMENTS, FEB RENT	1,470.00	23.03.2012	2011	MAURICE SMITH MLA	FEB LA
639100	MLA Living Allowance			PSS INVESTMENTS, MAR RENT	1,470.00	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
* Anti - Franking and Travel Expenses					3,611.65				
638100	M L A			SEP 9-30, FRANKING & TRAVEL	607.43	26.10.2011	2011	MAURICE SMITH MLA	SEP FRANKING & TRAVEL
638100	M L A			OCT 13 -30, FRANKING & TRAVEL	102.78	13.12.2011	2011	MAURICE SMITH MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 6-20, FRANKING & TRAVEL	43.43	19.01.2012	2011	MAURICE SMITH MLA	NOV FRANKING & TRAVEL
638100	M L A			JAN 14-30, FRANKING & TRAVEL	71.29	15.03.2012	2011	MAURICE SMITH MLA	JAN FRANKING & TRAVEL
638100	M L A			MAR 15-16, FRANKING & TRAVEL	82.23	30.03.2012	2011	MAURICE SMITH MLA	MAR FRANKING & TRAVEL
639100	MLA Living Allowance			PSS INVESTMENTS INC, MAR RENT	1,470.00	30.03.2012	2011	MAURICE SMITH MLA	MAR LA
639100	MLA Living Allowance			PSS INVESTMENTS, MAR RENT	1,470.00-	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761400	Postage			CANADA POST, 952475, POSTAGE	59.00	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761400	Postage			CANADA POST, 952475, POSTAGE	6.18	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761400	Postage			DEC POSTAL SERVICES, MAIL	1,018.25	16.01.2012	2011	MAURICE SMITH MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COURIER CHARGES	30.00	16.01.2012	2011	MAURICE SMITH MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COM ROOM SERVICES	45.00	16.01.2012	2011	MAURICE SMITH MLA	DEC FRANKING & TRAVEL
761400	Postage			CANADA POST, 968093, POSTAGE	118.00	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761400	Postage			JAN POSTAL SERVICES	1,093.25	31.01.2012	2011	MAURICE SMITH MLA	JAN FRANKING & TRAVEL
761400	Postage			MBW COURIER, 3719397, COURIER	34.81	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761400	Postage			FEB POSTAL SERVICES	300.00	30.03.2012	2011	MAURICE SMITH MLA	FEB FRANKING & TRAVEL
* Anti - Constituency Expenses					16,879.67				
761200	Misc. Office Expense			SHOPPERS DRUG MART, 6083, TISSUES	10.02	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
761200	Misc. Office Expense			ANTIGONISH 5 TO $1, B803603, GARBAGE BAGS	4.68	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
761200	Misc. Office Expense			ANTIGONISH CHAMBER OF COMMERCE, 306494, 1 TICKET	26.09	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
761200	Misc. Office Expense			BASIN BASICS, A079759, CLIPS, PAPER, ENVELOPES	12.07	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
761200	Misc. Office Expense			BASIN BASICS, A080050, LABELS, ENVELOPES, PAPER	20.13	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1020, CHRISTMAS CARDS	45.00	30.11.2011	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			ANTIGONISH 5 TO $1, B808120, KEYS	4.60	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			SHOPPERS, 962100006, BLEND, TISSUES	11.17	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			SUNFLOWER NATURAL HEALTH, 99789, COFFEE	9.54	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			SHOPPERS, 5313100021, TEA	5.99	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			BASIN BASICS, A080952, PAPER, FOLDERS, CALENDAR	34.26	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			BASIN BASICS, A080702, PAPER, FOLDERS, CALENDAR	52.66	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			BASIN BASICS, H476157S, CARTRIDGE	56.59	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			COADY INTERNATIONAL INSTITUTE, C5821, 1 TICKET	150.00	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
761200	Misc. Office Expense			SHOPPERS, 100021, CLEANING SUPPLIES	13.77	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			SHOPPERS, 700005, TISSUE, SOAP, WATER	15.32	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			ZED EVENTS, CNS11T2, 1 TICKET	50.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			BASIN BASICS, A081829, CLIPS, PAPER, COVERS	16.73	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			BASIN BASICS, H481254S, CARTRIDGES	212.56	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			BASIN BASICS, A081413, CLIPS, PAPER, FILE	12.84	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			WALMART, 8275, ANNUAL OPEN HOUSE 2011	9.97	27.01.2012	2011	MAURICE SMITH MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SOBEYS, 225, ANNUAL OPEN HOUSE 2011	150.80	27.01.2012	2011	MAURICE SMITH MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SHOPPERS DRUG MART, 23539, PAPER TOWELS	5.99	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP

761200	Misc. Office Expense			SUNFLOWER NATURAL HEALTH, 104115, COFFEE	7.80	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			HAVRE BOUCHER VETERANS ASSOC, 20111, WREATH	40.00	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			BASIN BASICS, A082125, LABELS, PAPER, MSG BOOK	32.17	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			THE CASKET, 192280, COMMUNICATIONS	196.56	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			ATLANTIC PHOTO SUPPLY, 4432758, FRAME	54.99	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			M MACINTYRE, FEB 16-27, CA EXP	82.27	15.03.2012	2011	MEAGHAN MACINTYRE	FEB CA EXP
761200	Misc. Office Expense			SUNFLOWER NATURAL HEALTH, 105274, COFFEE	11.99	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			PHARMASAVE, K948828, BAGS, TISSUE	7.98	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			ANTIGONISH CHAMBER OF COMMERCE, OCT 13, 1 TICKET	45.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			THE CASKET, 193671, COMMUNICATION	196.56	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			BASIN BASICS, H4941490/S, CARTRIDGES	212.96	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			BASIN BASICS, A083431, CLIPS, ENVELOPES, PAPER	28.65	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			BASIN BASICS, A082765, FOLDERS, PAPER	22.98	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			GASHA, 1, 1 TICKET	35.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			M MACINTYRE, MAR 5, CA EXP	11.27	15.03.2012	2011	MEAGHAN MACINTYRE	MAR CA EXP
761200	Misc. Office Expense			PHARMASAVE, K966238, BAGS, TOWEL	3.98	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
761200	Misc. Office Expense			SHOPPERS, 60186, TEA, BATTERIES, TISSUE	18.28	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
761200	Misc. Office Expense			SHOPPERS, 63032, TISSUE	4.79	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
761200	Misc. Office Expense			BASIN BASICS, A083809, STORAGE, FOLDERS, PAPER,	41.54	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
761200	Misc. Office Expense			SHOPPERS, 48265, TISSUE, TOWEL	12.85	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			THE CASKET, 194679, COMMUNICATION	204.13	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			PHARMASAVE, K1003984, TISSUE, BAGS	4.57	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, H503357S, CARTRIDGES	160.97	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, H498023S, CARTRIDGES	56.99	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, A084580, PAPER, CLIPS, TAPE	17.86	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, H497689S, TONER	19.99	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, A084002, SORTER, PAPER	15.78	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, H487798, CARTRIDGE	56.59	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, A084905, CLIPS, FOLDERS	22.21	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, H503593S, CARTRIDGE	51.99	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
762500	Print Prod Charges			REPRACORP, 17375, POSTCARDS	866.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
762500	Print Prod Charges			ADVOCATE, 600332, POSTCARDS	876.36	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 9151109, BUNDLE	159.54	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 9654106, BUNDLE	179.34	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1153407, BUNDLE	149.79	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1646959, BUNDLE	145.16	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 8645895, BUNDLE	147.98	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2133392, BUNDLE	155.17	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2616283, BUNDLE	245.44	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3096109, BUNDLE	167.02	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, AUG 4, CELL	53.04	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, SEPT 4, CELL	72.30	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 4, CELL	54.76	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, CELL	53.02	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 4, CELL	53.50	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, JAN 4, CELL	53.24	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	54.61	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
789200	Advertising			THE CASKET, 189417, AD	69.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
789200	Advertising			THE CASKET, 188819, AD	119.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
789200	Advertising			EASTERN NS EXHIBITION, 27, AD	237.50	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
789200	Advertising			FEDERATION OF MUSIC FESTIVALS OF NS, JUL 28, AD	100.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
789200	Advertising			LOCHABER COMMUNITY DEVELOPMENT ASSOC, AUG 10, AD	300.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
789200	Advertising			ANTIGONISH HIGHLAND SOCIETY, 50, AD	237.50	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
789200	Advertising			ADVOCATE PRINTING, 848470, AD	520.12	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
789200	Advertising			THE CASKET, 191626, AD	200.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
789200	Advertising			THE CASKET, 191211, AD	120.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
789200	Advertising			ANTIGONISH ARENA, DEC 7, ADD'L AD 2011	680.00	27.01.2012	2011	MAURICE SMITH MLA	1000 ADDL AD 2011
789200	Advertising			CJFX-FM, 247300004, AD	175.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
789200	Advertising			101.5 THE HAWK, 41713, AD	125.00	19.03.2012	2011	MAURICE SMITH MLA	JAN EXP
789200	Advertising			THE CASKET, 193253, AD	453.60	19.03.2012	2011	MAURICE SMITH MLA	JAN EXP
789200	Advertising			HIGHLANDER CURLING CLUB, 11338, AD	125.00	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
789200	Advertising			ANTIGONISH JUNIOR B BULLDOGS, MLA2011, AD	200.00	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
789200	Advertising			DR JH GILLIS REGIONAL HIGH SCHOOL, 02854, AD	100.00	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
793100	Janitorial Services			MARTIN FLEUREN, SEP 8, AUG CLEANING	140.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
793100	Janitorial Services			MARTIN FLEUREN, OCT 3, SEP CLEANING	140.00	13.12.2011	2011	MAURICE SMITH MLA	OCT EXP
793100	Janitorial Services			MARTIN FLEUREN, 2855, OCT CLEANING	140.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
793100	Janitorial Services			MARTIN FLEUREN, 2857, NOV CLEANING	140.00	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
793100	Janitorial Services			MARTIN FLEUREN, 2858, DEC CLEANING	140.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
793100	Janitorial Services			MARTIN FLEUREN, 2859, JAN CLEANING	140.00	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
793100	Janitorial Services			MARTIN FLEUREN, 2860, FEB CLEANING	140.00	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.10.2011	2011	MAURICE SMITH MLA	Const Rent
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.11.2011	2011	MAURICE SMITH MLA	Const Rent
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.12.2011	2011	MAURICE SMITH MLA	Const Rent
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.01.2012	2011	MAURICE SMITH MLA	Const Rent
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.02.2012	2011	MAURICE SMITH MLA	Const Rent
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.03.2012	2011	MAURICE SMITH MLA	Const Rent
813000	IT Hardware			AVG ECOMMERCE, 1202349168, ANTI VIRUS SOFTWARE	33.99	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
813000	IT Hardware			AVG ECOMMERCE, 1202349300, ANTI VIRUS SOFTWARE	33.99	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, SEP SUBSCRIPTION	10.00	26.10.2011	2011	MAURICE SMITH MLA	SEP EXP
818100	Subscr Periodicals			THE REPORTER, 10487, 1 YR SUBSCRIPTION	40.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
818100	Subscr Periodicals			THE CASKET, 10579, 1 YR SUBSCRIPTION	51.32	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, OCT SUBSCRIPTION	10.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, NOV SUBSCRIPTION	10.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
818100	Subscr Periodicals			CHRONICLE HERALD, DEC 20, 1 YR SUBSC	206.40	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, DEC SUBSCRIPTION	10.00	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JAN, SUBSCRIPTION	10.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP

** Argyle - Member Expenses						39,237.54				
* Argy - Other Travel Expenses						9,806.54				
638100	M L A				SEP 13-14, COMMUTE 23, PDS	265.02	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP TRAVEL
638100	M L A				SEP 26-28, COMMUTE 24, PDS	298.07	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP TRAVEL
638100	M L A				JUL 5-27, PART B, COMMUTE 15-18B	397.88	26.10.2011	2011	HON CHRIS D'ENTREMONT	JUL TRAVEL (PART B)
638100	M L A				OCT 3-5, COMMUTE 25, PDS	298.07	08.11.2011	2011	HON CHRIS D'ENTREMONT	OCT TRAVEL
638100	M L A				OCT 11-13, HEALTH CRITIC, HOTEL, PDS	537.22	08.11.2011	2011	HON CHRIS D'ENTREMONT	OCT TRAVEL
638100	M L A				OCT 18-20, COMMUTE 26, PDS	298.07	08.11.2011	2011	HON CHRIS D'ENTREMONT	OCT TRAVEL
638100	M L A				OCT 24-27, COMMUTE 27, PDS	298.07	08.11.2011	2011	HON CHRIS D'ENTREMONT	OCT TRAVEL
638100	M L A				OCT 31-NOV 4, COMMUTE 28, LEG PDS	364.16	08.11.2011	2011	HON CHRIS D'ENTREMONT	OCT TRAVEL
638100	M L A				NOV 7-10, COMMUTE 28, LEG PDS	331.11	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A				NOV 14-18, COMMUTE 29, LEG PDS	364.14	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A				NOV 21-25, COMMUTE 30, LEG PDS	364.16	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A				NOV 22, EB TRURO	33.16	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A				NOV 23, EB, PORT HAWKSBURY	56.70	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A				NOV 24, EB, PORT HAWKSBURY TO HALIFAX	89.19	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A				NOV 28-DEC 2, COMMUTE 31, LEG PDS	364.16	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A				NOV 29, EB, YARMOUTH	198.94	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A				DEC 5-9, COMMUTE 32, LEG PDS	364.16	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC TRAVEL
638100	M L A				DEC 12-15, COMMUTE 33A, LEG PDS	231.64	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC TRAVEL
638100	M L A				DEC 16, COMMUTE 33B, PD	132.51	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC TRAVEL
638100	M L A				DEC 22-23, EB PDS	265.03	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC TRAVEL
638100	M L A				DEC 30, EB PD	231.98	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC TRAVEL
638100	M L A				JAN 9-11, COMMUTE 34, PDS	298.07	09.02.2012	2011	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A				JAN 17-19, COMMUTE 35, PDS	298.07	09.02.2012	2011	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A				JAN 24-26, COMMUTE 36, PDS	298.07	09.02.2012	2011	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A				JAN 24-26, CAUCUS 2, HOTEL	340.12	09.02.2012	2011	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A				JAN 30-FEB 1, COMMUTE 37, PDS	298.07	09.02.2012	2011	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A				FEB 7, COMMUTE 38, PD	231.98	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A				FEB 10, COMMUTE 39, PD	231.54	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A				FEB 15-16, CAUCUS 3, HOTEL, PDS	374.02	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A				FEB 21-22, COMMUTE 40, PDS	265.03	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A				FEB 27-MAR 1, COMMUTE 41, PDS	298.07	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A				MAR 5-7, COMMUTE 42, PDS	298.07	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR TRAVEL
638100	M L A				MAR 9-14, COMMUTE 43	198.94	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR TRAVEL
638100	M L A				MAR 20-23, COMMUTE 44	198.94	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR TRAVEL
638100	M L A				MAR 21-23, CAUCUS 4, HOTEL, PDS	394.11	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR TRAVEL
* Argy - Living Expenses						8,279.45				
639100	MLA Living Allowance				PSS Investment Inc - LA Rent	1,233.00	01.10.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
639100	MLA Living Allowance				PSS Investment Inc - LA Rent	1,233.00	01.11.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
639100	MLA Living Allowance				Garrison Watch - apt rent	1,255.00	01.12.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
639100	MLA Living Allowance				Garrison Watch - apt rent	1,255.00	01.01.2012	2011	HON CHRIS D'ENTREMONT	LA Rent
639100	MLA Living Allowance				Garrison Watch - apt rent	1,255.00	01.02.2012	2011	HON CHRIS D'ENTREMONT	LA Rent
639100	MLA Living Allowance				Garrison Watch - apt rent	1,255.00	01.03.2012	2011	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications				EASTLINK, SEP 3, BUNDLE	114.25	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP LA
784100	Telecommunications				EASTLINK, OCT 3, BUNDLE	114.25	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV LA
784100	Telecommunications				EASTLINK, NOV 3, BUNDLE	114.25	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV LA
784100	Telecommunications				EASTLINK, DEC 3, BUNDLE	114.25	17.01.2012	2011	HON CHRIS D'ENTREMONT	DEC LA
784100	Telecommunications				BELL ALIANT, FEB 3, BUNDLE	113.86	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB LA
784100	Telecommunications				BELL ALIANT, MAR 3, BUNDLE	106.44	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
785200	Electricity	397	KWH		NS POWER, SEP 15, ELECT	65.23	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP LA
785200	Electricity	272	KWH		NS POWER, NOV 16, ELECT	50.92	17.01.2012	2011	HON CHRIS D'ENTREMONT	DEC LA
* Argy - Franking and Travel Expenses						1,900.06				
638100	M L A				SEP 9-23, FRANKING & TRAVEL	206.24	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP FRANKING & TRAVEL
638100	M L A				OCT 3 - NOV 20 FRANKING & TRAVEL	258.96	21.12.2011	2011	HON CHRIS D'ENTREMONT	NOV FRANKING & TRAVEL
638100	M L A				JAN 16-28, FRANKING & TRAVEL	27.85	09.02.2012	2011	CHRIS ROCKWELL	JAN FRANKING & TRAVEL
761400	Postage				CANADA POST, 150975, POSTAGE	59.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
761400	Postage				CANADA POST, 153721, POSTAGE	118.00	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
761400	Postage				CANADA POST, 155512, POSTAGE	489.35	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761400	Postage				CANADA POST, 155864, POSTAGE	4.57	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761400	Postage				CANADA POST, 157636, BOX RENTAL	136.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
761400	Postage				CANADA POST, 15850, POSTAGE	64.66	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761400	Postage				FEB POSTAL REFILL & RENTAL	535.43	30.03.2012	2011	HON CHRIS D'ENTREMONT	FEB FRANKING & TRAVEL
* Argy - Constituency Expenses						19,251.49				
615100	Casual Employees				Pay Ending 19.11.11	374.40	19.11.2011	2011		PP0000004508
615100	Casual Employees				Pay Ending 03.12.11	304.20	03.12.2011	2011		PP0000004531
615100	Casual Employees				Pay Ending 17.12.11	296.40	17.12.2011	2011		PP0000004548
615100	Casual Employees				Pay Ending 11.02.12	62.40	11.02.2012	2011		PP0000004644
615100	Casual Employees				Pay Ending 25.02.12	171.60	25.02.2012	2011		PP0000004664
615100	Casual Employees				Pay Ending 10.03.12	109.20	10.03.2012	2011		PP0000004674
615100	Casual Employees				YE Pay Accrual	85.80	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees				Pay Ending 12.03.24	140.40	24.03.2012	2011		PP0000004691
627100	Fringe Benefits				Pay Ending 19.11.11	21.19	19.11.2011	2011		PP0000004508
627100	Fringe Benefits				Pay Ending 03.12.11	15.98	03.12.2011	2011		PP0000004531
627100	Fringe Benefits				Pay Ending 17.12.11	15.40	17.12.2011	2011		PP0000004548
627100	Fringe Benefits				Pay Ending 11.02.12	1.60	11.02.2012	2011		PP0000004644
627100	Fringe Benefits				Pay Ending 25.02.12	6.23	25.02.2012	2011		PP0000004664
627100	Fringe Benefits				Pay Ending 10.03.12	2.80	10.03.2012	2011		PP0000004674
627100	Fringe Benefits				YE Pay Accrual	3.12	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits				Pay Ending 12.03.24	3.89	24.03.2012	2011		PP0000004691
651100	Professional Service				DYNAMIC HOSTING, 2816, WEBSITE HOSTING	76.45	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
651100	Professional Service				REGISTER.COM, JAN 25, WEBSITE REGISTRATION	50.37	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761200	Misc. Office Expense				T BOUCHER, CA EXP	228.72	13.10.2011	2011	HON CHRIS D'ENTREMONT	SEP CA EXP
761200	Misc. Office Expense				SANDYS GIFTS, 5483, COFFEE SUPPLIES	47.97	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
761200	Misc. Office Expense				STAPLES, 48188, BATTERIES, PAPER, WATER	62.49	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP

761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1023, CHRISTMAS CARDS	60.00	30.11.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
761200	Misc. Office Expense			SANDYS GIFTS, 109161, COFFEE SUPPLIES	31.98	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 81524A, COMMUNICATIONS	214.93	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 81863A, COMMUNICATIONS	214.93	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 82511A, COMMUNICATIONS	214.93	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense			PRINTER WORKS, 59544, TONER	148.95	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense			STAPLES, 19391, LABELS, FILES, CLIPS	44.75	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense			T BOUCHER, NOV 18, CA EXP	24.20	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 83526A, COMMUNICATION	214.93	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 83837A, COMMUNICATION	291.93	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
761200	Misc. Office Expense			L'IMPRIMERIE LESCARBOT, 42312, COMMUNICATION	50.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
761200	Misc. Office Expense			T BOUCHER, FEB 10-12, CA EXP	231.98	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1083,CERTIFICATES	30.00	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 84683, COMMUNICATION	214.93	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 84937A, COMMUNICATION	214.93	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761200	Misc. Office Expense			STAPLES, 4536, ENVELOPES	9.99	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761200	Misc. Office Expense			STAPLES, 29423, PAPER, PENS, MARKERS	25.17	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761200	Misc. Office Expense			SANDYS GIFTS, 114997, COFFEE SUPPLIES	31.98	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
762500	Print Prod Charges			ADVOCATE, 274195, CARDS	724.09	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
784100	Telecommunications			BELL ALIANT, 9477431, PHONE	241.22	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
784100	Telecommunications			BELL ALIANT, 9978751, PHONE	234.56	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
784100	Telecommunications			BELL ALIANT, 1474523, PHONE	246.84	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
784100	Telecommunications			BELL ALIANT, 1963492, PHONE	254.21	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
784100	Telecommunications			BELL ALIANT, 2447149, PHONE	265.72	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
784100	Telecommunications			BELL ALIANT, 2928938, PHONE	261.60	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
784100	Telecommunications			BELL ALIANT, 3404947, PHONE	264.21	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 7, CELL	180.85	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
784700	Cellular Phones			BELL MOBILITY, OCT 7, CELL	260.79	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
784700	Cellular Phones			BELL MOBILITY, NOV 7, CELL	260.79	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
784700	Cellular Phones			BELL MOBILITY, DEC 7, CELL	188.36	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
784700	Cellular Phones			BELL MOBILITY, JAN 7, CELL	196.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 7, CELL	185.85	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 7, CELL	181.00	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
786100	Equipment Repairs			PRINTER WORKS, 59420, SERVICE	44.98	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
786100	Equipment Repairs			CASSA BUSINESS EQUIPMENT, 241069, SHREDDER SERVICE	65.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 77272, AD	55.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 77578, AD	55.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 77926, AD	55.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 78220, AD	55.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 78507, AD	55.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 41956, AD	63.80	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42000, AD	50.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising			CHILD SAFETY ALERT, 4744, AD	175.00	26.10.2011	2011	HON CHRIS D'ENTREMONT	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 78866, AD	55.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 79207, AD	55.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 79496, AD	55.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 79837, AD	55.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42055, AD	51.04	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			COASTAL LIFE PUBLICATIONS, 123179, AD	100.00	07.11.2011	2011	HON CHRIS D'ENTREMONT	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80180, AD	55.00	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 80524, AD	280.01	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 80854, AD	55.00	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 81191, AD	55.00	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			SOUTH WEST NOVA 4-H REUNION, OCT 18, AD	125.00	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			LIMPRIMERIE LESCARBOT, 42159, AD	63.80	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			LIMPRIMERIE LESCARBOT, 42234, AD	51.04	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 81524B, AD	55.00	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 81863B, AD	116.00	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 82212, AD	55.00	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 82511B, AD	230.00	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 82868 , AD	55.00	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83191, AD	55.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 83526B, AD	55.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 83837B, AD	55.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 84240, AD	55.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42343, AD	51.04	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
789200	Advertising			RADIO CJLS, 38800, AD	155.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 84937B, 1000 ADDL AD	55.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	$1000 ADDL AD
789200	Advertising			TRANSCONTINENTAL, 85278, 1000 ADDL AD	55.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	$1000 ADDL AD
789200	Advertising			TRANSCONTINENTAL, 85550, 1000 ADDL AD	55.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	$1000 ADDL AD
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42432, 1000 ADDL AD	51.04	14.03.2012	2011	HON CHRIS D'ENTREMONT	$1000 ADDL AD
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42495, 1000 ADDL AD	75.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	$1000 ADDL AD
789200	Advertising			ECOLE SECONDAIRE PAR EN BAS, OCT 12, 1000 ADDL AD	125.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	$1000 ADDL AD
789200	Advertising			TRI-STAR JR. A HOCKEY, 1136, 1000 ADDL AD	250.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	$1000 ADDL AD
789200	Advertising			TRANSCONTINENTAL, 87115, AD	116.00	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42543, AD	51.04	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42704, AD	51.04	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42805, AD	63.80	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising			TRI-STAR JUNIOR A HOCKEY, 001146, AD	250.00	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising			TRI-STAR JUNIOR A HOCKEY, 001151, AD	250.00	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
811300	Office Rentals			Vaughne Holdings - Office rent	1,075.35	01.10.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
811300	Office Rentals			Vaughne Holdings - Office rent	1,075.35	01.11.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
811300	Office Rentals			Vaughne Holdings - Office rent	1,075.35	01.12.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
811300	Office Rentals			Vaughne Holdings - Office rent	1,075.35	01.01.2012	2011	HON CHRIS D'ENTREMONT	Const Rent
811300	Office Rentals			Vaughne Holdings - Office rent	1,075.35	01.02.2012	2011	HON CHRIS D'ENTREMONT	Const Rent
811300	Office Rentals			Vaughne Holdings - Office rent	1,075.35	01.03.2012	2011	HON CHRIS D'ENTREMONT	Const Rent

	813000	IT Hardware		HALIFAX MAC STORE, 5450, AIRPORT BASE STATION	179.00	13.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
	813100	Equipment Purchases		STAPLES, 3865, LABEL WRITER	182.46	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
	813100	Equipment Purchases		HALIFAX MAC STORE, 5450, AIRPORT BASE STATION	179.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
	813100	Equipment Purchases		HALIFAX MAC STORE, 5450, AIRPORT BASE STATION	179.00-	13.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
	818100	Subscr Periodicals		LIMPRIMERIE LESCARBOT, NOV 2, 1 YR SUBSCRIPTION	26.09	14.12.2011	2011	HON CHRIS D'ENTREMONT	NOV EXP
**	Bedford - Birch Cove - Member Expenses				31,350.70				
*	BdBC - Other Travel Expenses				2,180.29				
	638100	M L A		SEP 13, CS PD	33.04	12.10.2011	2011	KELLY M REGAN MLA	SEP TRAVEL
	638100	M L A		SEP 20-22, CAUCUS 2, HOTEL, PDS	393.06	12.10.2011	2011	KELLY M REGAN MLA	SEP TRAVEL
	638100	M L A		NOV 1-4, 9-10, 14-18, 21-25, 28-30, LEG PDS	627.83	14.12.2011	2011	KELLY M REGAN MLA	NOV TRAVEL
	638100	M L A		DEC 1-2, 5-9, 12-15, LEG PDS	363.48	19.01.2012	2011	KELLY M REGAN MLA	DEC TRAVEL
	638100	M L A		JAN 10, CS PD	33.04	21.02.2012	2011	KELLY M REGAN MLA	JAN TRAVEL
	638100	M L A		JAN31-FEB2, CAUCUS 3, HOTEL, PDS	376.18	27.03.2012	2011	KELLY M REGAN MLA	FEB TRAVEL
	638100	M L A		FEB 7, CS, PD	33.04	27.03.2012	2011	KELLY M REGAN MLA	FEB TRAVEL
	638100	M L A		MAR 6, CS, PD	33.04	31.03.2012	2011	KELLY M REGAN MLA	MAR TRAVEL
	638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	KELLY M REGAN MLA	MAR TRAVEL
	638100	M L A		MAR 30, CS CRITIC	221.49	31.03.2012	2011	KELLY M REGAN MLA	MAR TRAVEL
*	BdBC - Franking and Travel Expenses				5,710.63				
	638100	M L A		SEP 2-30, FRANKING & TRAVEL	215.52	12.10.2011	2011	KELLY M REGAN MLA	SEP FRANKING & TRAVEL
	638100	M L A		NOV 1-30, FRANKING & TRAVEL	267.90	14.12.2011	2011	KELLY M REGAN MLA	NOV FRANKING & TRAVEL
	638100	M L A		DEC 1-19, FRANKING & TRAVEL	126.33	19.01.2012	2011	KELLY M REGAN MLA	DEC FRANKING & TRAVEL
	638100	M L A		JAN 1-31, FRANKING & TRAVEL	106.22	22.02.2012	2011	KELLY M REGAN MLA	JAN FRANKING & TRAVEL
	638100	M L A		FEB 7-29, FRANKING & TRAVEL	124.01	27.03.2012	2011	KELLY M REGAN MLA	FEB FRANKING & TRAVEL
	638100	M L A		MAR 3-30, FRANKING & TRAVEL	142.90	31.03.2012	2011	KELLY M REGAN MLA	MAR FRANKING & TRAVEL
	761400	Postage		STAPLES, 82481, POSTAGE	118.00	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
	761400	Postage		STAPLES, 91900154966, POSTAGE	118.00	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
	761400	Postage		AUG POSTAL SERVICES, MAIL	1,257.18	16.01.2012	2011	KELLY M REGAN MLA	AUG FRANKING & TRAVEL
	761400	Postage		AUG POSTAL SERVICES, COURIER CHARGES & COMM ROOM	82.00	16.01.2012	2011	KELLY M REGAN MLA	AUG FRANKING & TRAVEL
	761400	Postage		STAPLES, 59518, POSTAGE	177.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761400	Postage		CANADA POST, 855955, POSTAGE	177.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761400	Postage		STAPLES, 59956, POSTAGE	177.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761400	Postage		CANADA POST, 856947, POSTAGE	59.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761400	Postage		CANADA POST, 257838, POSTAGE	74.10	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761400	Postage		CANADA POST, 860028, POSTAGE	19.95	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761400	Postage		CANADA POST, 860318, POSTAGE	29.50	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761400	Postage		CANADA POST, 863982, POSTAGE	61.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
	761400	Postage		CANADA POST, 865232, POSTAGE	2.95	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
	761400	Postage		CANADA POST, 865728, POSTAGE	61.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
	761400	Postage		CANADA POST, 772180, POSTAGE	88.50	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
	761400	Postage		CANADA POST, 869053, POSTAGE	8.53	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
	761400	Postage		CANADA POST, 870147, POSTAGE	91.50	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
	761400	Postage		BOUNTY PRINT, 14300, POSTAGE	1,881.54	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
	761400	Postage		CANADA POST, 872956, POSTAGE	61.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
	761400	Postage		CANADA POST, 874409, POSTAGE	61.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
	761400	Postage		STAPLES, 65242C, POSTAGE	122.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
*	BdBC - Constituency Expenses				23,459.78				
	615100	Casual Employees		Pay Ending 08.10.11	509.60	08.10.2011	2011		PP0000004445
	615100	Casual Employees		Pay Ending 22.10.11	343.20	22.10.2011	2011		PP0000004470
	615100	Casual Employees		Pay Ending 05.11.11	218.40	05.11.2011	2011		PP0000004485
	615100	Casual Employees		Pay Ending 03.12.11	104.00	03.12.2011	2011		PP0000004531
	615100	Casual Employees		Pay Ending 17.12.11	799.76	17.12.2011	2011		PP0000004548
	615100	Casual Employees		Pay Ending 31.12.11	691.60	31.12.2011	2011		PP0000004577
	615100	Casual Employees		Pay Ending 14.01.12	135.20	14.01.2012	2011		PP0000004598
	615100	Casual Employees		Pay Ending 11.02.12	72.80	11.02.2012	2011		PP0000004644
	615100	Casual Employees		Pay Ending 25.02.12	114.40	25.02.2012	2011		PP0000004664
	615100	Casual Employees		Pay Ending 10.03.12	114.40	10.03.2012	2011		PP0000004674
	615100	Casual Employees		YE Pay Accrual	57.20	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	615100	Casual Employees		Pay Ending 12.03.24	280.80	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits		Pay Ending 08.10.11	31.26	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits		Pay Ending 22.10.11	18.88	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits		Pay Ending 05.11.11	9.60	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits		Pay Ending 03.12.11	2.59	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits		Pay Ending 17.12.11	46.18	17.12.2011	2011		PP0000004548
	627100	Fringe Benefits		Pay Ending 31.12.11	45.29	31.12.2011	2011		PP0000004577
	627100	Fringe Benefits		Pay Ending 14.01.12	3.49	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits		Pay Ending 11.02.12	1.86	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits		Pay Ending 25.02.12	2.93	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits		Pay Ending 10.03.12	2.93	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits		YE Pay Accrual	1.47	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits		Pay Ending 12.03.24	14.44	24.03.2012	2011		PP0000004691
	651100	Professional Service		1 & 1 INTERNET, 362506426, WEBSITE HOSTING	69.26	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
	651100	Professional Service		1 & 1 INTERNET INC, 363177832, WEBSITE HOSTING	72.93	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	651100	Professional Service		QB MARKETING, 1374, DESIGN	90.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
	761200	Misc. Office Expense		HALCRAFT PRINTERS, 39437, NEWSLETTERS	1,090.01	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
	761200	Misc. Office Expense		STAPLES, 99531, NOTEBOOKS	14.38	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
	761200	Misc. Office Expense		PROVINCIAL AUTISM CENTRE, SEP 27, 1 TICKET	150.00	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
	761200	Misc. Office Expense		M CODY, CA EXP	12.27	31.10.2011	2011	KELLY M REGAN MLA	JUN CA EXP
	761200	Misc. Office Expense		BIG BROTHERS BIG SISTERS, 3 OCT 6, 1 TICKET	100.00	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
	761200	Misc. Office Expense		STAPLES, 88600156478, GOLD FOIL AWARDS	10.26	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
	761200	Misc. Office Expense		STAPLES, 59517, LABELS	38.85	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761200	Misc. Office Expense		HEWLETT PACKARD, SCAS164462, CARTRIDGE	187.99	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761200	Misc. Office Expense		STAPLES, 59955, USB DRIVE	15.43	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761200	Misc. Office Expense		WALMART, 6205, SURGE PROTECTOR	9.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761200	Misc. Office Expense		THE CHINESE SOCIETY OF NS, 163, TICKET	75.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
	761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1016, CERTIFICATES	10.00	10.02.2012	2011	KELLY M REGAN MLA	FEB EXP

761200	Misc. Office Expense			SOURCE BINDING, 16667, CERTIFICATE HOLDERS	98.75	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
761200	Misc. Office Expense			SOURCE BINDING, 16674, CERTIFICATE HOLDERS	360.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
761200	Misc. Office Expense			HALIFAX REFUGEE CLINIC, 1 TICKET	20.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
761200	Misc. Office Expense			SUPERSTORE, 3245, PAPER TOWELS,COFFEE SUPPLIES	22.28	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
761200	Misc. Office Expense			COUNCIL OF TURKISH CANADIANS, 192011, 1 TICKET	20.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
761200	Misc. Office Expense			ROCKINGHAM HERITAGE SOCIETY, FEB 252012, 1 TICKET	16.00	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense			ALS SOCIETY OF NOVA SCOTIA, 01, 1 TICKET	50.00	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense			HOME DEPOT, 54539, CLEANING SUPP, PICTURE HANGERS	7.68	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense			BASIN BASICS, H498464S, PENS, FOLDERS, PAPER	112.13	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 71935B, TONER	106.69	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 7158B, FOLDERS	17.99	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense			GUSTO VITA, 12808, COFFEE SUPPLIES	33.90	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense			ELECTORAL MAP, 8072	62.00	30.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense			GREATER HALIFAX PARTNERSHIP, 13492B, 2 TICKETS	115.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense			DRESS FOR SUCCESS, 12070, 1 TICKET	50.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense			BOUNTY PRINT, 418578, COMMUNICATION	1,386.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense			STEPHEN LEWIS FOUNDATION, FEB 22, 1 TICKET	20.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense			ADSUM FOR WOMEN & CHILDREN, 15440, 1 TICKET	30.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense			STAPLES, 65242B, SUPPLIES	13.36	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
784100	Telecommunications			EASTLINK, 2888073, PHONE	96.50	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
784100	Telecommunications			EASTLINK, OCT 17, INTERNET	75.64	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
784100	Telecommunications			EASTLINK, 2948700, PHONE	98.72	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
784100	Telecommunications			EASTLINK, 2988484, BUNDLE	96.60	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
784100	Telecommunications			EASTLINK, DEC 17, CABLE	78.64	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
784100	Telecommunications			EASTLINK, 3022211, PHONE	96.28	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
784100	Telecommunications			EASTLINK, 3054942, PHONE	97.34	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
784100	Telecommunications			EASTLINK, JAN 17, CABLE	78.64	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
784100	Telecommunications			EASTLINK, 3084862, PHONE	102.69	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
784700	Cellular Phones			TELUS, SEP 11, CELL	179.26	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
784700	Cellular Phones			TELUS, NOV 11, CELL	274.21	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
784700	Cellular Phones			TELUS, DEC 11, CELL	207.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
784700	Cellular Phones			TELUS, JAN 11, CELL	122.20	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
784700	Cellular Phones			TELUS, FEB 11, CELL	126.60	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
784700	Cellular Phones			TELUS, MAR 11, CELL	166.60	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 491072, AD	129.00	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 499396, AD	129.00	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
789200	Advertising			BEDFORD BLUES PEEWEE AAA HOCKEY, SEP 28, AD	375.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
789200	Advertising			THE MILLSTREAM CHORUS, NOV 2, AD	50.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
789200	Advertising			CPA HIGH SCHOOL WIND ENSEMBLE, 208451, AD	75.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
789200	Advertising			CREATIVE OUTDOOR, 499396, AD	129.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
789200	Advertising			METRO GUIDE, 28827, AD	180.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
789200	Advertising			CREATIVE OUTDOOR, 507599, AD	129.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
789200	Advertising			BEDFORD LIGHT UP PARADE, 202012, AD	150.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
789200	Advertising			HALIFAX HERALD, 400105260, AD	105.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 511630, AD	129.00	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
789200	Advertising			CHARLES P ALLEN HIGH SCHOOL, FEB152012, AD	700.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
789200	Advertising			FALCON ACADEMY OF ROBOTICS, 100, AD	250.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
789200	Advertising			HFX MAINLAND NORTH VOLUNTEER COMMITTEE, MAR 12, AD	250.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 515929, AD	143.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
789200	Advertising			CHRONICLE HERALD, 20261454, AD	209.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
794100	Bank Charges			D + H CHEQUE CENTRAL, SEP 6, CHEQUES	50.27	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
811300	Office Rentals			Universal Props - Office rent	1,413.03	01.10.2011	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals			Universal Props - Office rent	1,413.03	01.11.2011	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals			Universal Props - Office rent	1,413.03	01.12.2011	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals			Universal Props - Office rent	1,413.03	01.01.2012	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals			Universal Props - Office rent	1,413.03	01.02.2012	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals			Universal Properties - office rent	1,672.85	01.03.2012	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals			HALIFAX REGIONAL MUNICIPALITY, 939637, HALL RENTAL	70.43	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
813000	IT Hardware			STAPLES, 71935A, USB PORT	49.99	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
813100	Equipment Purchases			CENTURY COMPUTER, 22202, ACER PC & MONITOR	538.01	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
813100	Equipment Purchases			STAPLES, 7158A, 4 DRAWER FILING CABINET	160.01	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
813100	Equipment Purchases			STAPLES, 65242A, CANON REBEL CAMERA	479.43	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, SEP, SUBSCRIPTION	30.00	12.10.2011	2011	KELLY M REGAN MLA	SEP EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, NOV, SUBSCRIPTION	30.00	15.12.2011	2011	KELLY M REGAN MLA	NOV EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, DEC SUBSCRIPTION	30.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JAN SUBSCRIPTION	30.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, FEB, SUBSCRIPTION	30.00	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
818100	Subscr Periodicals			CHRONICLE HERALD, FEB, SUBSCRIPTION	41.85	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAR SUBSCRIPTION	30.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
818100	Subscr Periodicals			CHRONICLE HERALD, MAR 22, MAR SUBSCRIPTION	13.43	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
** Cape Breton Centre - Member Expenses					46,922.07				
* CBCt - Other Travel Expenses					19,430.15				
635400	Airfare/Acc. In Prov			AUG 4-OCT 17, COMMUTE 17-21, AC FLIGHT PASSES	2,950.00	27.10.2011	2011	HON FRANK CORBETT	OCT EXP
638100	M L A			CRYSTAL CAB & LIMO SERVICES,111285, AUG 1-31	177.39	13.10.2011	2011	HON FRANK CORBETT	AUG TRAVEL
638100	M L A			CRYSTAL CAB & LIMO SERVICES, 111305, SEP 6-29	354.78	08.11.2011	2011	HON FRANK CORBETT	SEP TRAVEL
638100	M L A			OCT 27, COMMUTE 22, AIRFARE	683.12	08.11.2011	2011	HON FRANK CORBETT	OCT TRAVEL
638100	M L A			CRYSTAL CAB & LIMO SERVICES, 111341, OCT 1-31	650.44	23.11.2011	2011	HON FRANK CORBETT	OCT TRAVEL
638100	M L A			AC FLIGHT PASSES, OCT 5-30, NOV 3-25,COMMUTE 23-27	2,950.00	30.11.2011	2011	HON FRANK CORBETT	NOV TRAVEL
638100	M L A			AC FLIGHT PASS CANCEL FEE, OCT 27	50.00	30.11.2011	2011	HON FRANK CORBETT	NOV TRAVEL
638100	M L A			JAN 3-5, COMMUTE 29	305.04	12.01.2012	2011	HON FRANK CORBETT	JAN 2012
638100	M L A			DEC 12-16, COMMUTE 28	305.04	12.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
638100	M L A			OCT 31-NOV 3, 7-10, 14-18, 21-25, 28 & 29, LEG PDS	660.87	17.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
638100	M L A			DEC 5-9, 12-15, LEG PDS	297.39	17.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
638100	M L A			NOV 28-FEB 2, COMMUTE 30-34, AC FLIGHT PASSES	2,950.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL
638100	M L A			FLIGHT CHANGE FEE, JAN 12	50.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL
638100	M L A			FLIGHT CHANGE FEE, JAN 19	50.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL

638100	M L A			FLIGHT CHANGE FEE, JAN 31	50.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL
638100	M L A			NOV 28-FEB 2, COMMUTE 30-34, AC FLIGHT PASSES	2,950.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL
638100	M L A			FLIGHT CHANGE FEE, JAN 19	50.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL
638100	M L A			FLIGHT CHANGE FEE, JAN 31	50.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL
638100	M L A			JAN 1-31, 121393, CRYSTAL CAB & LIMO SERVICES	473.04	23.02.2012	2011	HON FRANK CORBETT	JAN TRAVEL
638100	M L A			FEB 2-27, 121400, CRYSTAL CAB & LIMO SERVICES	473.04	30.03.2012	2011	HON FRANK CORBETT	FEB TRAVEL
638100	M L A			FEB 6-MAR 10, COMMUTE 35-39, AC FLIGHT PASSES	2,950.00	30.03.2012	2011	HON FRANK CORBETT	FEB & MAR TRAVEL
* CBCt - Living Expenses					8,525.95				
639100	MLA Living Allowance			The Armour Group - Apt rent	1,375.00	01.10.2011	2011	HON FRANK CORBETT	LA Rent
639100	MLA Living Allowance			The Armour Group - LA rent	1,400.00	01.11.2011	2011	HON FRANK CORBETT	LA Rent
639100	MLA Living Allowance			The Armour Group - LA rent	1,400.00	01.12.2011	2011	HON FRANK CORBETT	LA Rent
639100	MLA Living Allowance			The Armour Group - LA rent	1,400.00	01.01.2012	2011	HON FRANK CORBETT	LA Rent
639100	MLA Living Allowance			The Armour Group - LA rent	1,400.00	01.02.2012	2011	HON FRANK CORBETT	LA Rent
639100	MLA Living Allowance			The Armour Group - LA rent	1,400.00	01.03.2012	2011	HON FRANK CORBETT	LA Rent
785200	Electricity	475	KWH	NS POWER, NOV 17, ELECT	74.13	25.01.2012	2011	HON FRANK CORBETT	DEC EXP
785200	Electricity	488	KWH	NS POWER, JAN 18, ELECT	76.82	30.03.2012	2011	HON FRANK CORBETT	MAR LA
* CBCt - Franking and Travel Expenses					346.57				
761400	Postage			CANADA POST, 438792, POSTAGE	59.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
761400	Postage			CANADA POST, 438791, POSTAGE	10.90	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
761400	Postage			CANADA POST, 435920, POSTAGE	10.01	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
761400	Postage			CANADA POST, 441319, POSTAGE	9.48	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761400	Postage			CANADA POST, 443655, POSTAGE	177.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761400	Postage			CANADA POST, 448803, POSTAGE	63.10	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
761400	Postage			CANADA POST, 450558, POSTAGE	17.08	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
* CBCt - Constituency Expenses					18,619.40				
615100	Casual Employees			Pay Ending 08.10.11	936.00	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	936.00	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	936.00-	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	702.00	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	936.00	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	936.00	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	936.00	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 08.10.11	62.99	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	62.99	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 05.11.11	76.33-	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	42.25	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 03.12.11	62.99	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	62.99	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	63.65	31.12.2011	2011		PP0000004577
761200	Misc. Office Expense			ROYAL CANADIAN LEGION, 015, DEC 15, WREATH	45.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 40601, COMMUNICATIONS	35.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 40944, COMMUNICATIONS	35.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 41272, COMMUNICATIONS	35.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense			CONNORS BASICS, 279344, GARBAGE BAGS	124.98	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense			CONNORS BASICS, 280016, CARTRIDGE, CALENDAR	93.99	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense			CONNORS BASICS, 279855, CALENDAR, CARTRIDGE, MSGBK	156.72	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense			WALMART, 8355, CLEANING SUPPLIES	10.71	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense			THE DOLLAR STORE, DEC 17, CHRISTMAS CARDS	3.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense			THE DOLLAR STORE, NOV 23, ENVELOPES, EXT CORDS	10.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense			CITY PRINTER, 177185, CHRISTMAS CARDS	370.00	30.12.2011	2011	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense			MCFADGENS BAKERY, NOV 21, ANNAUL OPEN HOUSE 2011	30.00	27.01.2012	2011	HON FRANK CORBETT	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			DOLLARAMA, DEC 12, ANNUAL OPEN HOUSE 2011	2.00	27.01.2012	2011	HON FRANK CORBETT	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SOBEYS, DEC 21, ANNUAL OPEN HOUSE 2011	387.80	27.01.2012	2011	HON FRANK CORBETT	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			PAUL WILTON, DEC 21, 1 TICKET	100.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 41597, COMMUNICATIONS	35.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 41920, COMMUNICATIONS	124.56	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42361, COMMUNICATIONS	44.78	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
761200	Misc. Office Expense			WALMART, 8839, NOTEPADS	7.86	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 37857, COMMUNICATIONS	35.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42726, COMMUNICATIONS	35.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42986, COMMUNICATIONS	35.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			CONNORS BASICS, 28001601, CARTRIDGE	93.99	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			CONNORS BASICS, 286550, PAPER	136.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43588, COMMUNICATIONS	35.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			DOLLAR STORE, JAN 10, BATTERIES	2.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			SOBEYS, 2617, MOP	5.39	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			SOBEYS, 1635, SAFE T SALT	3.29	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			HOME HARDWARE, 728156, 3 KEYS	7.77	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43302, COMMUNICATIONS	35.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
761200	Misc. Office Expense			SOBEYS, 1045, TISSUE	4.47	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense			TRANSITION HOUSE, 053949, 1 TICKET	60.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43874, COMMUNICATION	35.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 44195, COMMUNICATION	35.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 44497, COMMUNICATION	35.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense			CONNORS BASICS 287731 PAPER, ENVELOPES, PENS, TAPE	61.82	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense			CONNORS BASICS, 288034, PAPER	103.90	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense			CONNORS BASICS, 285533, LABELS	71.98	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 45049, COMMUNICATION	35.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761700	Photocopy Charges			RICOH, SCO893181472, COPIER USAGE	47.01	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
761700	Photocopy Charges			RICOH, 89478625, COPIER USAGE	28.83	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
784100	Telecommunications			BELL ALIANT, 1026625, BUNDLE	258.03	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
784100	Telecommunications			BELL ALIANT, 1521157, BUNDLE	256.97	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
784100	Telecommunications			CITY PRINTERS LTD, 177185, CHRISTMAS CARDS	370.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
784100	Telecommunications			BELL ALIANT, 2009601, BUNDLE	258.51	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
784100	Telecommunications			CITY PRINTER, 177185, CHRISTMAS CARDS	370.00-	30.12.2011	2011	HON FRANK CORBETT	DEC EXP

784100	Telecommunications			BELL ALIANT, 2493207, BUNDLE	257.82	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
784100	Telecommunications			BELL ALIANT, 2974487, BUNDLE	273.37	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
784100	Telecommunications			BELL ALIANT, 3449737, BUNDLE	277.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
784700	Cellular Phones			BELL MOBILITY, OCT 11, CELL	27.43	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
784700	Cellular Phones			BELL MOBILITY, NOV 11, CELL	27.43	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 11, CELL	27.43	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 11, CELL	27.43	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
785200	Electricity	581	KWH	NS POWER, OCT 18, ELECT	94.00	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
785200	Electricity	262	KWH	NS POWER, OCT 18, ELECT	123.80	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
785200	Electricity	262	KWH	NS POWER, OCT 18, ELECT	123.80	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
785200	Electricity	1	KWH	NS POWER, NOV 17, ELECT	81.74	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
785200	Electricity	475	KWH	NS POWER, NOV 17, ELECT	74.13	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
785200	Electricity	475-	KWH	NS POWER, NOV 17, ELECT	74.13-	25.01.2012	2011	HON FRANK CORBETT	DEC EXP
785200	Electricity	2,227	KWH	NS POWER, DEC 15, ELECT	81.74	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
785200	Electricity	902	KWH	NS POWER, DEC 15, ELECT	20.64	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
785200	Electricity	1	KWH	NS POWER, JAN 16, ELECT	237.87	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
785200	Electricity	1,657	KWH	NS POWER, FEB 16, ELECT	252.02	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
785200	Electricity	3,469	KWH	NS POWER, FEB 16, ELECT	179.13	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
786100	Equipment Repairs			NET X COMPUTER TECHNOLOGIES INC, 22360, COPIER SVC	125.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
786100	Equipment Repairs			ISLAND FRIENDLY COMPUTERS, 1245, SERVICE	50.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 40086, AD	119.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 40236, AD	35.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
789200	Advertising			COMMUNITY PRESS, 4760, AD	80.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
789200	Advertising			COMMUNITY PRESS, 4664, AD	80.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
789200	Advertising			COMMUNITY PRESS, 4892, AD	80.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
789200	Advertising			COMMUNITY PRESS, 5030, AD	200.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
789200	Advertising			SEASIDE COMMUNICATIONS, 21815, AD	150.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
789200	Advertising			COMMUNITY PRESS, 5160, AD	120.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
789200	Advertising			THE COAST, 12020073, AD	100.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
792400	Waste Removal			BRIAN BOUTILIER, OCT 28, OCT WASTE REMOVAL	25.00	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
792400	Waste Removal			BRIAN BOUTILIER, 10621, FEB GARBAGE REMOVAL	25.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
792600	Snow Removal			FRANCIS REID, 10616, SHOVELLING	10.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
792600	Snow Removal			FRANCIS REID, 10620, SNOW REMOVAL	15.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
793100	Janitorial Services			DONNA BOUTILIER, OCT 28, OCT CLEANING	50.00	14.11.2011	2011	HON FRANK CORBETT	OCT EXP
793100	Janitorial Services			BRIAN BOUTILIER, 4348, NOV WASTE REMOVAL	25.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
793100	Janitorial Services			DONNA BOUTILIER, 4347, NOV CLEANING	50.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
793100	Janitorial Services			BRIAN BOUTILIER, 10613, WASTE REMOVAL	25.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
793100	Janitorial Services			DONNA BOUTILIER, 10612, CLEANING	50.00	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
793100	Janitorial Services			DONNA BOUTILIER, 10614, JAN CLEANING	50.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
793100	Janitorial Services			BRIAN BOUTILIER, 10615, JAN GARBAGE PICKUP	25.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
793100	Janitorial Services			DONNA BOUTILIER, 10617, FEB CLEANING	50.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
793100	Janitorial Services			BRIAN BOUTILIER, 10618, FEB WASTE REMOVAL	25.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
793100	Janitorial Services			DONNA BOUTILIER, 10622, FEB CLEANING	50.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
794100	Bank Charges			CREDIT UNION, NOV 21, MONEY ORDERS	10.00	29.11.2011	2011	HON FRANK CORBETT	NOV EXP
794100	Bank Charges			CREDIT UNION, JAN 25, MONEY ORDER	5.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
794100	Bank Charges			CREDIT UNION, FEB 15, MONEY ORDER	5.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
794100	Bank Charges			CREDIT UNION, FEB 1, MONEY ORDER	5.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
794100	Bank Charges			CREDIT UNION, MAR 7, 5 MONEY ORDERS	25.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
794100	Bank Charges			CREDIT UNION, MAR 7, MONEY ORDER	5.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
794100	Bank Charges			CREDIT UNION, MAR 14, MONEY ORDER	5.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
811300	Office Rentals			B. Corbett - office rent	800.00	01.10.2011	2011	HON FRANK CORBETT	Const Rent
811300	Office Rentals			B. Corbett - office rent	800.00	01.11.2011	2011	HON FRANK CORBETT	Const Rent
811300	Office Rentals			B. Corbett - office rent	800.00	01.12.2011	2011	HON FRANK CORBETT	Const Rent
811300	Office Rentals			B. Corbett - office rent	800.00	01.01.2012	2011	HON FRANK CORBETT	Const Rent
811300	Office Rentals			ST LEONARDS PARISH, JAN 16, HALL RENTAL	100.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
811300	Office Rentals			B. Corbett - office rent	800.00	01.02.2012	2011	HON FRANK CORBETT	Const Rent
811300	Office Rentals			B. Corbett - office rent	800.00	01.03.2012	2011	HON FRANK CORBETT	Const Rent
811800	Equipment Rentals			CANADIAN SPRINGS, 9905378802, COOLER RENTAL, WATER	49.69	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
811800	Equipment Rentals			CANADIAN SPRINGS, 9905584637, WATER COOLER RENTAL	15.87	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
813100	Equipment Purchases			NEW WAVE ENTERPRISES, S312037, MACBOOK, TIME CAP	1,552.00	10.02.2012	2011	HON FRANK CORBETT	JAN EXP
818100	Subscr Periodicals			CHRONICLE HERALD, OCT 26, 6 MOS SUBSCRIPTION	129.22	21.12.2011	2011	HON FRANK CORBETT	DEC EXP
818100	Subscr Periodicals			CAPE BRETON POST, 49636, 6 MOS SUBSCRIPTION	92.08	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
** Cape Breton North - Member Expenses					41,936.00				
* CBNt - Other Travel Expenses					10,996.49				
638100	M L A			SEP 6-8, CAUCUS 1, HOTEL, PDS	415.24	12.10.2011	2011	EDWARD ORRELL MLA	SEP TRAVEL
638100	M L A			SEP 13-15, COMMUTE 9, PDS	374.33	12.10.2011	2011	EDWARD ORRELL MLA	SEP TRAVEL
638100	M L A			SEP 19-22, COMMUTE 10, PDS	374.33	12.10.2011	2011	EDWARD ORRELL MLA	SEP TRAVEL
638100	M L A			SEP 26-19, COMMUTE 11, PDS	374.33	12.10.2011	2011	EDWARD ORRELL MLA	SEP TRAVEL
638100	M L A			OCT 3-5, COMMUTE 12, PDS	374.33	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
638100	M L A			OCT 6-7, CONFERENCE, HOTEL, REGISTRATION, PDS	426.35	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
638100	M L A			OCT 11-13, COMMUTE 13, PDS	374.33	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
638100	M L A			OCT 17-19, COMMUTE 14, PDS	374.33	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
638100	M L A			OCT 24-27, COMMUTE 15, PDS	374.33	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
638100	M L A			OCT 31, COMMUTE 16A, PD	170.64	14.11.2011	2011	EDWARD ORRELL MLA	OCT TRAVEL
638100	M L A			SEP 13-14, OTHER THAN OTTAWA, HOTEL, AIRFARE, PDS	789.34-	30.11.2011	2011	ANDREW G YOUNGER MLA	SEP TRAVEL
638100	M L A			NOV 3, COMMUTE 16B, LEG PDS	236.73	14.12.2011	2011	EDWARD ORRELL MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 17, LEG PDS	407.37	14.12.2011	2011	EDWARD ORRELL MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 18, LEG PDS	440.43	14.12.2011	2011	EDWARD ORRELL MLA	NOV TRAVEL
638100	M L A			NOV 21-24, COMMUTE 19, LEG PDS	407.37	14.12.2011	2011	EDWARD ORRELL MLA	NOV TRAVEL
638100	M L A			NOV 28, COMMUTE 20A, LEG PDS	236.73	14.12.2011	2011	EDWARD ORRELL MLA	NOV TRAVEL
638100	M L A			DEC 1-2, COMMUTE 20B, LEG PDS	203.69	19.01.2012	2011	EDWARD ORRELL MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 21, LEG PDS	440.42	19.01.2012	2011	EDWARD ORRELL MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 22, LEG PDS	407.37	19.01.2012	2011	EDWARD ORRELL MLA	DEC TRAVEL
638100	M L A			JAN 10-12, COMMUTE 23, PDS	374.33	31.01.2012	2011	EDWARD ORRELL MLA	JAN TRAVEL
638100	M L A			JAN 17-18, COMMUTE 24, PDS	341.29	31.01.2012	2011	EDWARD ORRELL MLA	JAN TRAVEL
638100	M L A			JAN 24-25, CAUCUS 2, HOTEL, PDS	433.76	31.01.2012	2011	EDWARD ORRELL MLA	JAN TRAVEL

638100	M L A			FEB 1, COMMUTE 25, PD	308.24	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
638100	M L A			FEB 6-7, COMMUTE 26, PDS	341.29	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
638100	M L A			FEB 9-11, COMMUTE 27, PDS	341.29	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
638100	M L A			FEB 15-17, CAUCUS 3, HOTEL, PDS	731.59	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
638100	M L A			FEB 22, COMMUTE 28, PD	308.24	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
638100	M L A			FEB 29, COMMUTE 29, PD	308.24	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
638100	M L A			MAR 5-8, COMMUTE 30, PDS	374.33	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL
638100	M L A			MAR 12-14, COMMUTE 31, PDS	341.29	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL
638100	M L A			MAR 13, ED CRITIC, PD	132.51	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL
638100	M L A			MAR 21-23, CAUCUS 4, HOTEL, PDS	596.36	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL
638100	M L A			MAR 26-28, COMMUTE 32A, PDS	236.73	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 32B, LEG PDS	203.69	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL
* CBNt - Living Expenses					8,880.40				
639100	MLA Living Allowance			Barrington St Hist Devt Ltd - apt rent	1,400.00	01.10.2011	2011	EDWARD ORRELL MLA	LA Rent
639100	MLA Living Allowance			Barrington St Hist Devt Ltd - apt rent	1,400.00	01.11.2011	2011	EDWARD ORRELL MLA	LA Rent
639100	MLA Living Allowance			Barrington St Hist Devt Ltd - apt rent	1,400.00	01.12.2011	2011	EDWARD ORRELL MLA	LA Rent
639100	MLA Living Allowance			Barrington St Hist Devt Ltd - apt rent	1,400.00	01.01.2012	2011	EDWARD ORRELL MLA	LA Rent
639100	MLA Living Allowance			Barrington St Hist Devt Ltd - apt rent	1,400.00	01.02.2012	2011	EDWARD ORRELL MLA	LA Rent
639100	MLA Living Allowance			Barrington St Hist Devt Ltd - apt rent	1,400.00	01.03.2012	2011	EDWARD ORRELL MLA	LA Rent
784100	Telecommunications			EASTLINK, SEP 11, BUNDLE	60.87	12.10.2011	2011	EDWARD ORRELL MLA	SEP LA
784100	Telecommunications			EASTLINK, SEP 17, BUNDLE	109.40	14.11.2011	2011	EDWARD ORRELL MLA	OCT LA
784100	Telecommunications			LA ALLOWANCE ADJUSTMENT	39.87-	30.11.2011	2011	EDWARD ORRELL MLA	NOV LA
784100	Telecommunications			EASTLINK, OCT 17, CABLE	70.00	14.12.2011	2011	EDWARD ORRELL MLA	NOV LA
784100	Telecommunications			EASTLINK, DEC 17, CABLE	70.00	31.01.2012	2011	EDWARD ORRELL MLA	DEC LA
784100	Telecommunications			EASTLINK, JAN 17, CABLE	70.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN LA
784100	Telecommunications			EASTLINK, FEB 17, CABLE	70.00	29.02.2012	2011	EDWARD ORRELL MLA	FEB LA
784100	Telecommunications			EASTLINK, FEB 17, BUNDLE	70.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR LA
* CBNt - Franking and Travel Expenses					5,189.21				
638100	M L A			SEP 2-30, FRANKING & TRAVEL	966.70	12.10.2011	2011	EDWARD ORRELL MLA	SEP FRANKING & TRAVEL
638100	M L A			SEP 13-14, OTHER THAN OTTAWA, HOTEL, AIRFARE, PDS	789.34	07.11.2011	2011	ANDREW G YOUNGER MLA	SEP TRAVEL
638100	M L A			OCT 1 - 29, FRANKING & TRAVEL	354.44	14.11.2011	2011	EDWARD ORRELL MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 4-25, FRANKING & TRAVEL	147.22	14.12.2011	2011	EDWARD ORRELL MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 2-30, FRANKING & TRAVEL	315.65	19.01.2012	2011	EDWARD ORRELL MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 3-30, FRANKING & TRAVEL	251.33	31.01.2012	2011	EDWARD ORRELL MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 2-27, FRANKING & TRAVEL	507.63	29.02.2012	2011	EDWARD ORRELL MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 1-31, FRANKING & TRAVEL	103.11	31.03.2012	2011	EDWARD ORRELL MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 782801, POSTAGE	8.81	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
761400	Postage			CANADA POST, 874982, POSTAGE	59.00	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
761400	Postage			CANADA POST, 790384, POSTAGE	96.17	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
761400	Postage			CANADA POST, 1205937, POSTAGE	1,528.81	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
761400	Postage			CANADA POST, 796529, POSTAGE	61.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
* CBNt - Constituency Expenses					16,869.90				
615100	Casual Employees			Pay Ending 14.01.12	546.00	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 12.03.24	218.40	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 14.01.12	34.35	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 12.03.24	9.75	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			BUFFETTS, 358675, CARTRIDGE	46.39	12.10.2011	2011	EDWARD ORRELL MLA	SEP EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 994, CARDS	250.00	19.10.2011	2011	EDWARD ORRELL MLA	OCT EXP
761200	Misc. Office Expense			MARITIME COFFEE, 111994, COFFEE	69.00	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
761200	Misc. Office Expense			NORTHSIDE SPORTS HALL OF FAME, OCT 3, TICKET	25.00	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1042, CHRISTMAS CARDS	90.00	30.11.2011	2011	EDWARD ORRELL MLA	NOV EXP
761200	Misc. Office Expense			BUFFETTS, 362481, TONER	94.99	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
761200	Misc. Office Expense			SOBEYS, 744000, ANNUAL OPEN HOUSE 2011	116.42	19.01.2012	2011	EDWARD ORRELL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			MR. FIS FRAMING, JAN 17, FRAME	97.99	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 35590, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 35970, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 36295, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 36601, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 36936, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 37271, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 37639, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 37966, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 38302, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 38640, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 39009, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 39367, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 39684, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 40008, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 40347, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 40722, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 41061, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 41398, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 41810, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42044, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42314, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42545, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42821 COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43089, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43397, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 23460, COMMUNICATIONS	83.60	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
761200	Misc. Office Expense			BUFFETTS OFFICE SUPPLY, 365729, PAPER	14.96	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
761200	Misc. Office Expense			BUFFETTS OFFICE SUPPLY, 367632, PAPER, TONER	93.98	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
761200	Misc. Office Expense			I MACDONALD, FEB 10-11, CA EXP	341.29	14.03.2012	2011	EDWARD ORRELL MLA	FEB CA EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43961, COMMUNICATION	35.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 44312, COMMUNICATION	35.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP

761200	Misc. Office Expense			TRANSCONTINENTAL, 44606, COMMUNICATION	35.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 44891, COMMUNICATION	35.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense			BUFFETTS, 368665, PAPER	13.98	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense			SYDNEY&AREA CHAMBER OF COMMERCE, 11816, 1 TICKET	35.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense			SYDNEY&AREA CHAMBER OF COMMERCE, 11858, 1 TICKET	30.43	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense			SYDNEY&AREA CHAMBER OF COMMERCE, 11929, 1 TICKET	36.96	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense			SYDNEY&AREA CHAMBER OF COMMERCE, 12277, 1 TICKET	36.96	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense			BUFETTS, 369287, TONER	94.76	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761900	Security Services			UNITED ALARMS, 36800, SECURITY	227.83	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
762500	Print Prod Charges			DR GLASS SIGNAGE, 32369, DOOR SIGN	99.00	12.10.2011	2011	EDWARD ORRELL MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 9605639, BUNDLE	239.56	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1105665, BUNDLE	279.41	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1598976, BUNDLE	238.15	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2085838, BUNDLE	238.10	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2568971, BUNDLE	239.34	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 30487009, BUNDLE	267.22	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3523714, BUNDLE	267.09	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, AUG 16, CELL	197.26	12.10.2011	2011	EDWARD ORRELL MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, SEP 16, CELL	251.60	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 16, CELL	343.51	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 16, CELL	374.18	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, DEC 16, CELL	377.43	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 16, CELL	268.77	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 16, CELL	468.22	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
789200	Advertising			MINSTREL PUBLICATIONS, AUG 30, AD	100.00	12.10.2011	2011	EDWARD ORRELL MLA	SEP EXP
789200	Advertising			MINSTREL PUBLICATIONS, SEP 21, AD	100.00	12.10.2011	2011	EDWARD ORRELL MLA	SEP EXP
789200	Advertising			NORTHSIDE WEEKLY, OCT 17, AD	100.00	14.11.2011	2011	EDWARD ORRELL MLA	OCT EXP
789200	Advertising			MEMORIAL HIGH SCHOOL HOCKEY, NOV 7, AD	60.00	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
789200	Advertising			DOLLARAMA, 4199, AD SUPPLIES	13.00	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
789200	Advertising			BARGAIN SHOP, 6472, AD SUPPLIES	13.99	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
789200	Advertising			BARGAIN SHOP, 6481, AD SUPPLIES	3.99	15.12.2011	2011	EDWARD ORRELL MLA	NOV EXP
789200	Advertising			MINSTREL PUBLICATIONS, DEC 5, AD	100.00	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
789200	Advertising			WHITNEY PIER YOUTH CLUB, DEC 6, AD	300.00	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
789200	Advertising			MARITIME MERCHANT, 22319, AD	62.70	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
789200	Advertising			MARITIME MERCHANT, 22831, AD	83.60	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
789200	Advertising			CTV, 628601, AD	325.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
789200	Advertising			MINSTREL PUBLICATION, JAN 3, AD	100.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
789200	Advertising			MINSTREL PUBLICATION, JAN 16, AD	100.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 36722, AD	109.66	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL,40093, AD	64.32	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
789200	Advertising			CITY PRINTERS LTD, M7108C, $1000 ADDL AD 2001	869.56	09.02.2012	2011	EDWARD ORRELL MLA	$1000 ADDL AD
789200	Advertising			CAPE BRETON TRADESMEN,11/12, AD	125.00	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
789200	Advertising			MINSTREL PUBLICATIONS, FEB 14, AD	100.00	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
789200	Advertising			MARITIME MERCHANT, 23589, AD	167.20	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
789200	Advertising			MINSTREL PUBLICATION, MAR 13, AD	100.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
789200	Advertising			ROTARY CLUB OF NS, MAR 9, AD	100.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
811300	Office Rentals			North Sydney Historical Society - Office rent	1,000.00	01.10.2011	2011	EDWARD ORRELL MLA	Const Rent
811300	Office Rentals			North Sydney Historical Society - Office rent	1,000.00	01.11.2011	2011	EDWARD ORRELL MLA	Const Rent
811300	Office Rentals			North Sydney Historical Society - Office rent	1,000.00	01.12.2011	2011	EDWARD ORRELL MLA	Const Rent
811300	Office Rentals			North Sydney Historical Society - Office rent	1,000.00	01.01.2012	2011	EDWARD ORRELL MLA	Const Rent
811300	Office Rentals			North Sydney Historical Society - Office rent	1,000.00	01.02.2012	2011	EDWARD ORRELL MLA	Const Rent
811300	Office Rentals			North Sydney Historical Society - Office rent	1,000.00	01.03.2012	2011	EDWARD ORRELL MLA	Const Rent
** Cape Breton Nova - Member Expenses					38,142.53				
* CBNv - Other Travel Expenses					8,701.15				
638100	M L A			SEP 1-2, COMMUTE 12, PDS	361.18	18.10.2011	2011	GORDON L GOSSE MLA	SEP TRAVEL
638100	M L A			SEP 13-15, CAUCUS 2, HOTEL, PDS	505.01	18.10.2011	2011	GORDON L GOSSE MLA	SEP TRAVEL
638100	M L A			SEP 19-20, COMMUTE 13, PDS	361.18	18.10.2011	2011	GORDON L GOSSE MLA	SEP TRAVEL
638100	M L A			SEP 27-29, COMMUTE 14, PDS	394.23	18.10.2011	2011	GORDON L GOSSE MLA	SEP TRAVEL
638100	M L A			TOLLS	4.26	18.10.2011	2011	GORDON L GOSSE MLA	SEP TRAVEL
638100	M L A			OCT 11- 13, COMMUTE 15, PDS	394.23	23.11.2011	2011	GORDON L GOSSE MLA	OCT TRAVEL
638100	M L A			OCT 17-19, COMMUTE 16, PDS	394.22	23.11.2011	2011	GORDON L GOSSE MLA	OCT TRAVEL
638100	M L A			TOLLS	3.04	23.11.2011	2011	GORDON L GOSSE MLA	OCT TRAVEL
638100	M L A			OCT 31-NOV 10, COMMUTE 17, LEG PDS	559.44	20.12.2011	2011	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 18, LEG PDS	460.31	20.12.2011	2011	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 19, LEG PDS	394.23	20.12.2011	2011	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A			NOV 28, COMMUTE 20A	147.55	20.12.2011	2011	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A			TOLLS	9.74	20.12.2011	2011	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A			DEC 9, COMMUTE 20B, LEG PDS	378.85	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A			DEC 13-15, COMMUTE 21A, LEG PDS	246.68	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A			DEC 16, COMMUTE 21B, PD	180.59	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A			DEC 22-23, COMMUTE 22, PDS	361.18	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A			DEC 29-30, COMMUTE 23, PDS	361.18	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A			TOLLS	6.70	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A			JAN 10-12, COMMUTE 24, PDS	377.64	16.02.2012	2011	GORDON L GOSSE MLA	JAN TRAVEL
638100	M L A			JAN 23-26, COMMUTE 25, PDS	410.69	16.02.2012	2011	GORDON L GOSSE MLA	JAN TRAVEL
638100	M L A			JAN 31, COMMUTE 26A	139.26	16.02.2012	2011	GORDON L GOSSE MLA	JAN TRAVEL
638100	M L A			TOLLS	4.26	16.02.2012	2011	GORDON L GOSSE MLA	JAN TRAVEL
638100	M L A			FEB 6, COMMUTE 26B, PD	172.30	14.03.2012	2011	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A			FEB 14-16, COMMUTE 27, PDS	377.65	14.03.2012	2011	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A			FEB 21-23, COMMUTE 28, PDS	377.64	14.03.2012	2011	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A			TOLLS	3.04	14.03.2012	2011	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A			MAR 7-12, COMMUTE 29, PDS	377.64	31.03.2012	2011	GORDON L GOSSE MLA	MAR TRAVEL
638100	M L A			MAR 19-21, CAUCUS 3, HOTEL, PDS	505.50	31.03.2012	2011	GORDON L GOSSE MLA	MAR TRAVEL
638100	M L A			MAR 26-30, COMMUTE 30, PDS	361.99	31.03.2012	2011	GORDON L GOSSE MLA	MAR TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	GORDON L GOSSE MLA	MAR TRAVEL
638100	M L A			TOLLS	3.65	31.03.2012	2011	GORDON L GOSSE MLA	MAR TRAVEL

*	CBNv - Living Expenses				7,583.92					
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,107.00	01.10.2011	2011	GORDON L GOSSE MLA	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,107.00	01.11.2011	2011	GORDON L GOSSE MLA	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,107.00	01.12.2011	2011	GORDON L GOSSE MLA	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,107.00	01.01.2012	2011	GORDON L GOSSE MLA	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,107.00	01.02.2012	2011	GORDON L GOSSE MLA	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,107.00	01.03.2012	2011	GORDON L GOSSE MLA	LA Rent
	784100	Telecommunications			EASTLINK, SEP 17, BUNDLE	134.56	18.10.2011	2011	GORDON L GOSSE MLA	OCT LA
	784100	Telecommunications			EASTLINK, OCT 17, BUNDLE	134.56	23.11.2011	2011	GORDON L GOSSE MLA	OCT LA
	784100	Telecommunications			EASTLINK, NOV 17, BUNDLE	134.56	20.12.2011	2011	GORDON L GOSSE MLA	NOV LA
	784100	Telecommunications			EASTLINK, DEC 17, BUNDLE	134.56	19.01.2012	2011	GORDON L GOSSE MLA	DEC LA
	784100	Telecommunications			EASTLINK, JAN 17, BUNDLE	134.56	16.02.2012	2011	GORDON L GOSSE MLA	JAN LA
	784100	Telecommunications			EASTLINK, FEB 17, BUNDLE	134.56	14.03.2012	2011	GORDON L GOSSE MLA	FEB LA
	784100	Telecommunications			EASTLINK, MAR 17, BUNDLE	134.56	31.03.2012	2011	GORDON L GOSSE MLA	MAR LA
*	CBNv - Franking and Travel Expenses					347.97				
	761400	Postage			CANADA POST, 135517, POSTAGE	295.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
	761400	Postage			CANADA POST, 129742, POSTAGE	10.49	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
	761400	Postage			CANADA POST, 125549, POSTAGE	42.48	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
*	CBNv - Constituency Expenses					21,509.49				
	615100	Casual Employees			Pay Ending 08.10.11	320.49	08.10.2011	2011		PP0000004445
	615100	Casual Employees			Pay Ending 22.10.11	1,473.97	22.10.2011	2011		PP0000004470
	615100	Casual Employees			Pay Ending 05.11.11	399.36	05.11.2011	2011		PP0000004485
	615100	Casual Employees			Pay Ending 19.11.11	399.36	19.11.2011	2011		PP0000004508
	615100	Casual Employees			Pay Ending 03.12.11	399.36	03.12.2011	2011		PP0000004531
	615100	Casual Employees			Pay Ending 17.12.11	399.36	17.12.2011	2011		PP0000004548
	615100	Casual Employees			Pay Ending 31.12.11	399.36	31.12.2011	2011		PP0000004577
	615100	Casual Employees			Pay Ending 14.01.12	399.36	14.01.2012	2011		PP0000004598
	615100	Casual Employees			Pay Ending 28.01.12	399.36	28.01.2012	2011		PP0000004626
	615100	Casual Employees			Pay Ending 11.02.12	399.36	11.02.2012	2011		PP0000004644
	615100	Casual Employees			Pay Ending 25.02.12	399.36	25.02.2012	2011		PP0000004664
	615100	Casual Employees			Pay Ending 10.03.12	399.36	10.03.2012	2011		PP0000004674
	615100	Casual Employees			YE Pay Accrual	199.68	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	615100	Casual Employees			Pay Ending 12.03.24	399.36	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits			Pay Ending 08.10.11	17.19	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits			Pay Ending 22.10.11	122.87	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits			Pay Ending 05.11.11	23.06	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits			Pay Ending 19.11.11	23.06	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits			Pay Ending 03.12.11	23.06	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits			Pay Ending 17.12.11	23.06	17.12.2011	2011		PP0000004548
	627100	Fringe Benefits			Pay Ending 31.12.11	23.34	31.12.2011	2011		PP0000004577
	627100	Fringe Benefits			Pay Ending 14.01.12	23.34	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits			Pay Ending 28.01.12	23.34	28.01.2012	2011		PP0000004626
	627100	Fringe Benefits			Pay Ending 11.02.12	23.34	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits			Pay Ending 25.02.12	23.34	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits			Pay Ending 10.03.12	23.34	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits			YE Pay Accrual	11.67	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits			Pay Ending 12.03.24	23.34	24.03.2012	2011		PP0000004691
	651100	Professional Service			WEB PODIUM DESIGN, 201110, WEBSITE	34.99	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
	651100	Professional Service			WEB PODIUM DESIGN, 201111, WEBSITE	34.99	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
	651100	Professional Service			WEB PODIUM WEBSITE SERVICES, 201112, WEBSITE	34.99	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
	651100	Professional Service			WEB PODIUM WEBSITE SERVICES, 201113, WEBSITE	34.99	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
	651100	Professional Service			WEB PODIUM WEBSITE SERVICES, 201201, WEBSITE	34.99	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
	651100	Professional Service			WEB PODIUM WEBSITE SERVICES, 201202, WEBSITE	34.99	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
	761200	Misc. Office Expense			MARITIME MERCHANT, 21014B, COMMUNICATIONS	62.70	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
	761200	Misc. Office Expense			QUIK WAY KOPY, 64219, CARDS AND ENVELOPES	219.00	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
	761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1043, CHRISTMAS CARDS	185.00	30.11.2011	2011	GORDON L GOSSE MLA	NOV EXP
	761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1052, CHRISTMAS CARDS	90.00	30.11.2011	2011	GORDON L GOSSE MLA	NOV EXP
	761200	Misc. Office Expense			MARITIME MERCHANT, 22304, COMMUNICATIONS	167.20	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
	761200	Misc. Office Expense			CONNORS BASICS, 278999, LABELS	51.96	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
	761200	Misc. Office Expense			ROLLING PHONES, M563706, BB CASE	33.96	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
	761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1052, CHRISTMAS CARDS	90.00-	30.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
	761200	Misc. Office Expense			CONNORS BASICS, 282714, ENVELOPES	10.80	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
	761200	Misc. Office Expense			CONNORS BASICS, 282731, ENVELOPE	0.45	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
	761200	Misc. Office Expense			CONNORS BASICS, 281293,LABELS, PLANNER, PAPER,PENS	129.10	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
	761200	Misc. Office Expense			MARITIME MERCHANT, 22650B, COMMUNICATIONS	41.80	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
	761200	Misc. Office Expense			FRAME INC, 1056, FRAMING	161.60	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
	761200	Misc. Office Expense			MARITIME MERCHANT, 22919, COMMUNICATIONS	167.20	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
	761200	Misc. Office Expense			CONNORS BASICS, 287545, CARTRIDGES	484.95	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
	761200	Misc. Office Expense			CONNORS BASICS, 287810, PENS	7.98	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
	761200	Misc. Office Expense			TRANSCONTINENTAL, 44036, COMMUNICATION	121.15	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
	761200	Misc. Office Expense			MARITIME MERCHANT, 23214, COMMUNICATION	167.20	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
	761700	Photocopy Charges			RICOH, SCO89237746, APR/JUN COPIES	50.70	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
	761700	Photocopy Charges			RICOH CANADA, SCO89342324, JUN/SEP COPIES	8.31	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
	761700	Photocopy Charges			RICOH, SCO89439892, SEP-DEC COPIES	10.35	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
	784100	Telecommunications			BELL ALIANT, JUN 4, PHONE OVERPYT	23.87-	24.10.2011	2011	GORDON L GOSSE MLA	SPEAKER OFFICE - CR 17
	784100	Telecommunications			BELL ALIANT, 9644448, PHONE	357.14	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
	784100	Telecommunications			BELL ALIANT, 1144131, PHONE	358.44	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
	784100	Telecommunications			BELL ALIANT, 1637955, PHONE	356.45	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
	784100	Telecommunications			BELL ALIANT, 2124664, PHONE	318.15	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
	784100	Telecommunications			BELL ALIANT, 2607625, PHONE	347.91	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
	784100	Telecommunications			BELL ALIANT, 3087657, PHONE	382.48	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
	784100	Telecommunications			BELL ALIANT, 3562131, PHONE	393.71	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
	785200	Electricity	587	KWH	NS POWER, NOV 3, ELECT	105.03	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
	785200	Electricity	634	KWH	NS POWER, JAN 5, ELECT	111.36	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
	785200	Electricity	668	KWH	NS POWER, MAR 5, ELECT	122.66	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP

789200	Advertising			MARITIME MERCHANT, 21014A, AD	62.70	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 31930, AD	79.95	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising			PRIDE CAPE BRETON, OCT 4, AD	150.00	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising			CHILDREN'S WISH FOUNDATION, PTP008, AD	50.00	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising			MARITIME MERCHANT, 21561, AD	167.20	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising			CAPE BRETON TRADESMAN, 671383, AD	250.00	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising			SYDNEY BOXING CLUB, OCT 1, AD	200.00	25.10.2011	2011	GORDON L GOSSE MLA	SEP EXP
789200	Advertising			MARITIME MERCHANT, 21832, AD	209.00	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
789200	Advertising			SYDNEY ACADEMY, OCT 28A, AD	150.00	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
789200	Advertising			SYDNEY ACADEMY, OCT 28B, AD	100.00	23.11.2011	2011	GORDON L GOSSE MLA	OCT EXP
789200	Advertising			SYDNEY ACADEMY, GYM SIGNAGE, 1000 ADDL AD	500.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP $1000 ADDL 2011
789200	Advertising			PIERPLEX, 13204, 1000 ADDL AD	200.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP $1000 ADDL 2011
789200	Advertising			WHITNEY PIER YOUTH CLUB, 435, 1000 ADDL AD	200.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP $1000 ADDL 2011
789200	Advertising			SCHOONER CURLING CLUB, 13, 1000 ADDL AD	100.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP $1000 ADDL 2011
789200	Advertising			AUTISM SOCIETY OF CB, 116, AD	250.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 41814, AD	105.35	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 42363, AD	52.67	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
789200	Advertising			MARITIME MERCHANT, 22650A, AD	125.40	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
789200	Advertising			GLACE BAY HIGH SCHOOL, 4726, AD	150.00	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
789200	Advertising			ST PHILLIPS AFRICAN ORTHODOX CHURCH, FEB 14, AD	200.00	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 45808, AD	202.69	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
789200	Advertising			MARITIME MERCHANT, 23538, AD	209.00	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
789200	Advertising			ST THERESA'S, FEB 5, AD	200.00	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
789200	Advertising			UNITED COMMERCIAL TRAVELLERS, JAN 12, AD	175.00	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
792600	Snow Removal			DELIO'S SERVICES, 4503, SNOW PLOWING	135.00	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
792600	Snow Removal			DELIOS SERVICES, 4587, PLOWING	260.00	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
794100	Bank Charges			TD BANK, SEP 23, 2 MONEY ORDERS	15.00	20.12.2011	2011	GORDON L GOSSE MLA	NOV EXP
794100	Bank Charges			TD BANK, 477294, MONEY ORDER	7.50	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
794100	Bank Charges			TD BANK, 477294/5, MONEY ORDER	7.50	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
794100	Bank Charges			TD BANK, MAR 61, MONEY ORDER	7.50	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
794100	Bank Charges			TD BANK, MAR 62, MONEY ORDER	7.50	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
811300	Office Rentals			Grant A Young - office rent	725.00	01.10.2011	2011	GORDON L GOSSE MLA	Const Rent
811300	Office Rentals			Grant A Young - office rent	725.00	01.11.2011	2011	GORDON L GOSSE MLA	Const Rent
811300	Office Rentals			Grant A Young - office rent	725.00	01.12.2011	2011	GORDON L GOSSE MLA	Const Rent
811300	Office Rentals			Grant A Young - office rent	725.00	01.01.2012	2011	GORDON L GOSSE MLA	Const Rent
811300	Office Rentals			Grant A Young - office rent	725.00	01.02.2012	2011	GORDON L GOSSE MLA	Const Rent
811300	Office Rentals			Grant A Young - office rent	725.00	01.03.2012	2011	GORDON L GOSSE MLA	Const Rent
813100	Equipment Purchases			CONNORS BASICS, 282354, FILING CABINETS	318.00	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
813100	Equipment Purchases			CONNORS BASICS, 282356, USB DRIVE, SUPPLIES	151.77	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
813100	Equipment Purchases			CONNORS BASICS, 277760, LABEL WRITER	245.50	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
** Cape Breton South - Member Expenses					28,506.22				
* CBSt - Other Travel Expenses					8,048.90				
638100	M L A			OCT 4-6, COMMUTE 24, PDS	397.54	18.10.2011	2011	HON MANNING MACDONALD	OCT TRAVEL
638100	M L A			OCT 11-13, COMMUTE 25, PDS	397.54	18.10.2011	2011	HON MANNING MACDONALD	OCT TRAVEL
638100	M L A			OCT 19-21, COMMUTE 26, PDS	397.54	31.10.2011	2011	HON MANNING MACDONALD	OCT TRAVEL
638100	M L A			OCT 25-27, COMMUTE 27, PDS	397.54	31.10.2011	2011	HON MANNING MACDONALD	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 28, LEG PDS	463.63	16.11.2011	2011	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 29, LEG PDS	430.58	16.11.2011	2011	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 30, LEG PDS	463.63	29.11.2011	2011	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 31, LEG PDS	463.62	29.11.2011	2011	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 32, LEG PDS	463.63	14.12.2011	2011	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 33, LEG PDS	463.62	14.12.2011	2011	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 34A, LEG PDS	281.38	21.12.2011	2011	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A			DEC 16, COMMUTE 34B, PD	182.25	21.12.2011	2011	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A			JAN 3-5, COMMUTE 35, PDS	397.54	19.01.2012	2011	HON MANNING MACDONALD	JAN TRAVEL
638100	M L A			JAN 10-12, COMMUTE 36, PDS	397.54	19.01.2012	2011	HON MANNING MACDONALD	JAN TRAVEL
638100	M L A			JAN 17-19, COMMUTE 37, PDS	397.54	01.02.2012	2011	HON MANNING MACDONALD	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 28, PDS	397.54	01.02.2012	2011	HON MANNING MACDONALD	JAN TRAVEL
638100	M L A			MAR 7-9, COMMUTE 29, PDS	397.54	15.03.2012	2011	HON MANNING MACDONALD	MAR TRAVEL
638100	M L A			MAR 12-14, COMMUTE 30, PDS	397.54	15.03.2012	2011	HON MANNING MACDONALD	MAR TRAVEL
638100	M L A			MAR 21-23, COMMUTE 31, PDS	397.53	30.03.2012	2011	HON MANNING MACDONALD	MAR FRANKING & TRAVEL
638100	M L A			MAR 26-28, COMMUTE 32A, PDS	248.34	30.03.2012	2011	HON MANNING MACDONALD	MAR FRANKING & TRAVEL
638100	M L A			MAR 29-30, COMMUTE 32B, LEG PDS	215.29	30.03.2012	2011	HON MANNING MACDONALD	MAR FRANKING & TRAVEL
* CBSt - Living Expenses					6,953.88				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,096.00	01.10.2011	2011	HON MANNING MACDONALD	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,096.00	01.11.2011	2011	HON MANNING MACDONALD	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,096.00	01.12.2011	2011	HON MANNING MACDONALD	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,096.00	01.01.2012	2011	HON MANNING MACDONALD	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,096.00	01.02.2012	2011	HON MANNING MACDONALD	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,096.00	01.03.2012	2011	HON MANNING MACDONALD	LA Rent
784100	Telecommunications			EASTLINK, OCT 3, CABLE	62.81	31.10.2011	2011	HON MANNING MACDONALD	OCT LA
784100	Telecommunications			EASTLINK, NOV 3, CABLE	62.81	29.11.2011	2011	HON MANNING MACDONALD	NOV LA
784100	Telecommunications			EASTLINK, DEC 3, CABLE	62.81	11.01.2012	2011	HON MANNING MACDONALD	DEC LA
784100	Telecommunications			EASTLINK, JAN 3,CABLE	62.81	01.02.2012	2011	HON MANNING MACDONALD	JAN LA
784100	Telecommunications			EASTLINK, FEB 3, CABLE	62.81	15.03.2012	2011	HON MANNING MACDONALD	FEB LA
784100	Telecommunications			EASTLINK, MAR 3, CABLE	63.83	30.03.2012	2011	HON MANNING MACDONALD	MAR LA
* CBSt - Franking and Travel Expenses					895.56				
638100	M L A			OCT 1-30, FRANKING & TRAVEL	226.13	08.11.2011	2011	HON MANNING MACDONALD	OCT FRANKING & TRAVEL
638100	M L A			NOV 4-27, FRANKING & TRAVEL	163.46	30.11.2011	2011	HON MANNING MACDONALD	NOV FRANKING & TRAVEL
638100	M L A			DEC 2-31, FRANKING & TRAVEL	229.77	11.01.2012	2011	HON MANNING MACDONALD	DEC FRANKING & TRAVEL
638100	M L A			JAN 1-23, FRANKING & TRAVEL	160.15	01.02.2012	2011	HON MANNING MACDONALD	JAN FRANKING & TRAVEL
638100	M L A			MAR 9-26 FRANKING & TRAVEL	116.05	30.03.2012	2011	HON MANNING MACDONALD	MAR FRANKING & TRAVEL
* CBSt - Constituency Expenses					12,607.88				
626100	Other Earnings			Pay Ending 08.10.11	581.54	08.10.2011	2011		PP0000004445
626100	Other Earnings			Pay Ending 22.10.11	581.54	22.10.2011	2011		PP0000004470

626100	Other Earnings			Pay Ending 05.11.11	581.54	05.11.2011	2011		PP0000004485
626100	Other Earnings			Pay Ending 19.11.11	581.54	19.11.2011	2011		PP0000004508
626100	Other Earnings			Pay Ending 03.12.11	581.54	03.12.2011	2011		PP0000004531
626100	Other Earnings			Pay Ending 17.12.11	581.54	17.12.2011	2011		PP0000004548
626100	Other Earnings			Pay Ending 31.12.11	581.54	31.12.2011	2011		PP0000004577
626100	Other Earnings			Pay Ending 14.01.12	266.15	14.01.2012	2011		PP0000004598
626100	Other Earnings			Pay Ending 28.01.12	566.21	28.01.2012	2011		PP0000004626
626100	Other Earnings			Pay Ending 11.02.12	566.21	11.02.2012	2011		PP0000004644
626100	Other Earnings			Pay Ending 25.02.12	566.21	25.02.2012	2011		PP0000004664
626100	Other Earnings			Pay Ending 10.03.12	566.21	10.03.2012	2011		PP0000004674
626100	Other Earnings			YE Pay Accrual	283.11	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
626100	Other Earnings			Pay Ending 12.03.24	566.21	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			BENEFITS PPE OCT 8, 2011	111.12	27.10.2011	2011	HON MANNING MACDONALD	OCT EXP
627100	Fringe Benefits			BENEFITS, PPE OCT 20, 2011	111.12	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
627100	Fringe Benefits			BENEFITS PPE NOV 19, 2011	111.12	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
627100	Fringe Benefits			BENEFITS PPE NOV 05, 2011	111.12	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
627100	Fringe Benefits			BENEFITS PPE DEC 3, 2011	111.12	15.12.2011	2011	HON MANNING MACDONALD	DEC EXP
627100	Fringe Benefits			BENEFITS PPE DEC 17, 2011	111.12	30.12.2011	2011	HON MANNING MACDONALD	DEC EXP
627100	Fringe Benefits			BENEFITS PPE DECEMBER 31, 2011	111.12	17.01.2012	2011	HON MANNING MACDONALD	DEC EXP
627100	Fringe Benefits			BENEFITS PPE JAN 14, 2012	111.12	25.01.2012	2011	HON MANNING MACDONALD	JAN EXP
627100	Fringe Benefits			BENEFITS PPE JANUARY 28, 2012	111.12	31.01.2012	2011	HON MANNING MACDONALD	CONST EXP
627100	Fringe Benefits			BENEFITS PPE FEBRUARY 11, 2012	111.12	27.02.2012	2011	HON MANNING MACDONALD	FEB EXP
627100	Fringe Benefits			BENEFITS PPE MARCH 10, 2012	111.12	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
627100	Fringe Benefits			BENEFITS PPE MARCH 24, 2012	111.12	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
761200	Misc. Office Expense			ALICE HOUSING, OCT 17, 1 TICKET	95.00	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
761200	Misc. Office Expense			SOURCE BINDING, 16634, CERTIFICATE HOLDERS	179.99	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
761200	Misc. Office Expense			CONNORS BASICS, 284157, CARTRIDGE, PAPER	71.78	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
784100	Telecommunications			BELL ALIANT, OCT 9, PHONE	40.43	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
784100	Telecommunications			BELL ALIANT, 1087296, BUNDLE	135.72	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
784100	Telecommunications			BELL ALIANT, OCT 6, BUNDLE	141.26	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
784100	Telecommunications			BELL ALIANT, NOV 6, BUNDLE	152.36	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
784100	Telecommunications			BELL ALIANT, NOV 9, PHONE	45.21	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
784100	Telecommunications			BELL ALIANT, 1581210, BUNDLE	135.28	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
784100	Telecommunications			BELL ALIANT, DEC 9, PHONE	44.30	11.01.2012	2011	HON MANNING MACDONALD	DEC EXP
784100	Telecommunications			BELL ALIANT, 2068641, BUNDLE	135.28	11.01.2012	2011	HON MANNING MACDONALD	DEC EXP
784100	Telecommunications			BELL ALIANT, DEC 6, BUNDLE	144.85	11.01.2012	2011	HON MANNING MACDONALD	DEC EXP
784100	Telecommunications			BELL ALIANT, 2551976, BUNDLE	135.28	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
784100	Telecommunications			BELL ALIANT, JAN 6, BUNDLE	154.32	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
784100	Telecommunications			BELL ALIANT, 3032211, BUNDLE	135.28	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications			BELL ALIANT, FEB 9, PHONE	44.43	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications			BELL ALIANT, FEB 6, BUNDLE	150.44	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications			BELL ALIANT, JAN 9, PHONE	45.73	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications			BELL ALIANT, MAR 9, PHONE	44.43	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications			BELL ALIANT, 3507509, BUNDLE	135.28	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications			BELL ALIANT, MAR 6, BUNDLE	142.90	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784700	Cellular Phones			MOBILITY, OCT 4, CELL	53.30	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, CELL	49.43	30.11.2011	2011	HON MANNING MACDONALD	NOV EXP
784700	Cellular Phones			BELL MOBILITY, DEC 4, CELL	41.38	11.01.2012	2011	HON MANNING MACDONALD	DEC EXP
784700	Cellular Phones			BELL MOBILITY, JAN 4, CELL	41.04	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	484.92	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	278.62	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
786600	IT Hardware Maint.			ALLIANCE COMPUTERS, 100062541, SERVICE	70.00	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
786600	IT Hardware Maint.			ALLIANCE COMPUTER, I00630867, SERVICE	70.00	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
786700	IT Software Maint.			ALLIANCE COMPUTER, 12412, IT SERVICES	70.00	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
789200	Advertising			SYDNEY ACADEMY, OCT 1, AD	50.00	31.10.2011	2011	HON MANNING MACDONALD	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 42229, AD	69.87	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 42066, AD	139.74	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
813000	IT Hardware			ALLIANCE COMPUTER, I0063087, HP3050 PRINTER	95.50	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
** Cape Breton West - Member Expenses					48,231.21				
* CBWt - Other Travel Expenses					11,223.29				
638100	M L A			SEP 20-22, COMMUTE 17, PDS	364.39	18.10.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A			SEP 28-29, COMMUTE 18, PDS	331.34	18.10.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A			OCT 3, COMMUTE 19, PD	298.29	18.10.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A			OCT 5, COMMUTE 20, PD	298.29	18.10.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A			OCT 6-7, FISHERIES CRITIC, HOTEL, PDS	304.05	08.11.2011	2011	ALFRED W MACLEOD MLA	OCT TRAVEL
638100	M L A			NOV 14-15,OTTAWA 1, HOTEL,AIRFARE,TAXI,PARKING,PDS	1,352.15	28.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A			OCT 12-13, COMMUTE 21, PDS	331.34	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A			OCT 19-20, COMMUTE 22, PDS	331.34	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A			OCT 26-27, COMMUTE 23, PDS	331.34	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A			OCT 31-NOV 2, COMMUTE 24A, LEG PDS	231.76	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 25, LEG PDS	397.42	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A			NOV 16-18, COMMUTE 26, LEG PDS	364.38	29.11.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A			CB PARTNERSHIPCONFERENCE, OCT 6, REGISTRATION	147.83	13.12.2011	2011	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A			NOV 23-25, COMMUTE 27, LEG PDS	364.38	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 28, LEG PDS	430.47	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A			DEC 5-9, COMMUTE 29, LEG PDS	430.47	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A			DEC 12-13, COMMUTE 30, LEG PDS	331.34	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A			DEC 14-15, COMMUTE 31A, LEG PDS	198.71	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A			DEC 16, COMMUTE 31B, PD	165.67	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A			DEC 20, COMMUTE 32, PDS	298.30	21.12.2011	2011	ALFRED W MACLEOD MLA	DECEMBER TRAVEL
638100	M L A			JAN 24-26, CAUCUS 2, HOTEL, PDS	404.77	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN TRAVEL
638100	M L A			JAN 5, COMMUTE 33, PD	298.30	15.02.2012	2011	ALFRED W MACLEOD MLA	FEB TRAVEL
638100	M L A			JAN 24-26, COMMUTE 34	265.25	15.02.2012	2011	ALFRED W MACLEOD MLA	FEB TRAVEL
638100	M L A			FEB 1, COMMUTE 35, PD	298.30	15.02.2012	2011	ALFRED W MACLEOD MLA	FEB TRAVEL
638100	M L A			FEB 8-10, COMMUTE 36, PDS	364.38	15.02.2012	2011	ALFRED W MACLEOD MLA	FEB TRAVEL
638100	M L A			FEB 15-17, CAUCUS 3, HOTEL, PDS	743.85	29.02.2012	2011	ALFRED W MACLEOD MLA	FEB TRAVEL

638100	M L A			MAR 21-23, CAUCUS 4, HOTEL, PDS	584.21	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR TRAVEL
638100	M L A			FEB 29, COMMUTE 37, PD	298.30	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR TRAVEL
638100	M L A			MAR 7, COMMUTE 38, PD	298.29	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR TRAVEL
638100	M L A			MAR 28, COMMUTE 39A, PD	165.67	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 39B, LEG PDS	198.71	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR TRAVEL
* CBWt - Living Expenses					7,881.35				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,295.00	01.10.2011	2011	ALFRED W MACLEOD MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,295.00	01.11.2011	2011	ALFRED W MACLEOD MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,295.00	01.12.2011	2011	ALFRED W MACLEOD MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,295.00	01.01.2012	2011	ALFRED W MACLEOD MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,295.00	01.02.2012	2011	ALFRED W MACLEOD MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,295.00	01.03.2012	2011	ALFRED W MACLEOD MLA	LA Rent
784100	Telecommunications			BELL ALIANT, OCT 6, PHONE	28.87	14.11.2011	2011	ALFRED W MACLEOD MLA	OCT LA
784100	Telecommunications			BELL ALIANT, JAN 6, PHONE	27.49	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN LA
784100	Telecommunications			BELL ALIANT, FEB 6, PHONE	27.50	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR LA
784100	Telecommunications			BELL ALIANT, MAR 6, PHONE	27.49	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR LA
* CBWt - Franking and Travel Expenses					6,570.89				
638100	M L A			SEP 1-26, FRANKING & TRAVEL	696.62	13.10.2011	2011	ALFRED W MACLEOD MLA	SEP FRANKING & TRAVEL
638100	M L A			JUN 1-30, FRANKING & TRAVEL	481.43-	24.10.2011	2011	ALFRED W MACLEOD MLA	SPEAKER OFFICE - CR 17
638100	M L A			OCT 1-30, FRANKING & TRAVEL	939.99	08.11.2011	2011	ALFRED W MACLEOD MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 11-DEC 19, FRANKING & TRAVEL	1,130.63	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 21-FEB 6, FRANKING & TRAVEL	541.44	15.02.2012	2011	ALFRED W MACLEOD MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 1-27, FRANKING & TRAVEL	921.42	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR FRANKING & TRAVEL
638100	M L A			FEB 13-28, FRANKING & TRAVEL	820.96	31.03.2012	2011	ALFRED W MACLEOD MLA	FEB FRANKING & TRAVEL
761400	Postage			CANADA POST, 144976, POSTAGE	62.60	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761400	Postage			CANADA POST, 117766, POSTAGE	294.78	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761400	Postage			CANADA POST, 1206423, POSTAGE	1,643.88	11.01.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
* CBWt - Constituency Expenses					22,555.68				
615100	Casual Employees			Pay Ending 12.03.24	1,048.32	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 12.03.24	72.08	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			J WADDEN, CA EXP	271.51	31.10.2011	2011	ALFRED W MACLEOD MLA	SEP CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1000, CERTIFICATES	40.00	09.11.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			COLBOURNE SPORTS & TROPHY LTD, 37537, TROPHY	60.00	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			WALMART, 4608, CARDS	44.91	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			WALMART, 25698, CARDS	29.94	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			WALMART,3600 , CARDS	35.00	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			HFX DARTMOUTH BRIDGE COMMISSION, 8023621, TOLLS	43.48	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 36198, COMMUNICATIONS	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 36501B, COMMUNICATIONS	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 37053 , COMMUNICATIONS	35.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 37156 , COMMUNICATIONS	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 35326B, COMMUNICATIONS	35.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 35880, COMMUNICATIONS	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 31770, COMMUNICATIONS	245.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 32352, COMMUNICATIONS	70.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 33212, COMMUNICATIONS	70.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 32703, COMMUICATIONS	70.00	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
761200	Misc. Office Expense			WALMART, SEP 9, CLEANING SUPPLIES	10.08	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			WALMART, SEP 19, BAGS	7.59	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			CONNORS OFFICE, 278978, CARTRIDGES, PAPER, STAPLES	88.20	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 37521, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 37866, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 38193, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 38786, COMMUNICATIONS	35.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 38894, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 39260, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 39583, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 39908, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 40244, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 40611, COMMUNICATIONS	70.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense			WALMART, 6817, ANNUAL OPEN HOUSE SUPPLIES	31.82	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense			SOBEYS, 5650000, ANNUAL OPEN HOUSE SUPPLIES	8.58	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense			MCFADGENS BAKERY, 395010, ANNUAL OPEN HOUSE SUPPL	219.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense			PC CAUCUS, 28, FOLDERS	137.50	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense			LYNK PRINTING, 15815, TARBISH CARDS	25.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense			LYNK PRINTING, 15890, LETTERHEAD	138.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense			LYNK PRINTING, 15909, CHRISTMAS CARDS	353.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense			LYNK PRINTING, 15936, SYMPATHY CARDS	239.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 40057, COMMUNICATIONS	70.00	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense			MARITIME COFFEE SERVICE, 121223, COFFEE SUPPLIES	52.75	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			ROYAL CDN LEGION BRANCH 151, NOV 23, WREATH	40.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 74199, WATER	13.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 41609, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 41931, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42658, COMMUNICATIONS	35.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42735, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42993, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42213, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43600, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			J WADDEN, FEB 9-10, CA EXP	410.49	29.02.2012	2011	ALFRED W MACLEOD MLA	FEB CA EXP
761200	Misc. Office Expense			CHANDLER, 1022489, TISSUE, TOWEL	97.89	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			SYDNEY & AREA CHAMBER OF COMMERCE, 11745, 1 TICKET	30.43	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			SYDNEY & AREA CHAMBER OF COMMERCE, 11817, 1 TICKET	35.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			MARITIME COFFEE SERVICE, 129137, COFFEE SUPPLIES	51.75	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			TIGGER'S DRAPERIES AND BLINDS, 3644, BLINDS	510.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP

761200	Misc. Office Expense			TRANSCONTINENTAL, 41282, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42413, COMMUNICATION	35.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43600, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43882, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 44202, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 44508, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 445057, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			ALLIANCE COMPUTER SYSTEMS, 10063412, TONER	316.00	30.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			CONNORS BASICS, 291019, PAPER, CARTRIDGES	188.96	30.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 14345, COMMUNICATION	70.00	30.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761900	Security Services			T COADY ALARMS, 11256, SECURITY	224.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
762500	Print Prod Charges			LYNK PRINTING SERVICE LTD., 16146, SCORE CARDS	183.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
762500	Print Prod Charges			LYNK PRINTING SERVICE LTD., 16112, TARBISH CARDS	178.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 1147590, PHONE	360.42	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
784100	Telecommunications			EASTLINK, OCT 10, CABLE	31.13	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
784100	Telecommunications			EASTLINK, NOV 11, CABLE	31.13	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1641352, PHONE	377.99	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
784100	Telecommunications			EASTLINK, DEC 10, CABLE	31.13	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2127944, PHONE	377.56	11.01.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2610901, PHONE	376.93	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
784100	Telecommunications			EASTLINK, JAN 10, CABLE	31.13	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
784100	Telecommunications			EASTLINK, FEB 10, CABLE	31.13	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
784100	Telecommunications			EASTLINK, MAR 10, CABLE	31.75	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 3090855, PHONE	377.91	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 3565268, PHONE	377.69	30.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 13, BLACKBERRY & CELL	310.77	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 13, BLACKBERRY & CELL	472.47	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 13, BLACKBERRY & CELL	518.59	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 13, BLACKBERRY & CELL	467.70	11.01.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 13, BLACKBERRY & CELL	415.94	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 13, BLACKBERRY & CELL	499.13	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
785200	Electricity	705	KWH	NS POWER, SEP 27, ELECT	119.79	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
785200	Electricity	941	KWH	NS POWER, NOV 25, ELECT	149.32	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
785200	Electricity	2,336	KWH	NS POWER, JAN 26, ELECT	333.86	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
789200	Advertising			LYNK PRINTING, 15723, AD	480.00	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			LOOK WHATS COOKIN, 8942, AD	150.00	15.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 36501A, AD	109.69	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 35326A, AD	215.67	22.11.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 31770, AD	245.00	22.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 32352, AD	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 32703, AD	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 33212, AD	70.00	22.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 31770, AD	245.00-	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 32352, AD	70.00-	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 32703, AD	70.00-	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 33212, AD	70.00-	25.11.2011	2011	ALFRED W MACLEOD MLA	OCT EXP
789200	Advertising			CAPE BRETON RADIO, 260508, AD	99.50	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
789200	Advertising			CAPE BRETON RADIO, 260509, AD	99.50	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
789200	Advertising			MARITIME MERCHANT, 22300, AD	104.50	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 40092, AD	64.33	21.12.2011	2011	ALFRED W MACLEOD MLA	DEC EXP
789200	Advertising			CTV INC, 612501, AD	324.78	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
789200	Advertising			MARITIME MERCHANT, 22849, AD	125.40	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
789200	Advertising			CITY PRINTERS LTD, M7108A, 1000 ADDL AD 2011	869.56	15.02.2012	2011	ALFRED W MACLEOD MLA	1000 ADDL AD 2011
793100	Janitorial Services			DARLENE WADDEN, 3570, NOV CLEANING	80.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
793100	Janitorial Services			DARLENE WADDEN, JAN-FEB CLEANING	120.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
811300	Office Rentals			3224963 NS Ltd - Office Rent	1,000.00	01.10.2011	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals			3224963 NS Ltd - Office Rent	1,000.00	01.11.2011	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals			3224963 NS Ltd - Office Rent	1,000.00	01.12.2011	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals			3224963 NS Ltd - Office Rent	1,000.00	01.01.2012	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals			3224963 NS Ltd - Office Rent	1,000.00	01.02.2012	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals			3224963 NS Ltd - Office Rent	1,000.00	01.03.2012	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals			MIRA SRS & PENSIONERS CENTRE, FEB 20, HALL RENTAL	75.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
811300	Office Rentals			DELTA SYDNEY, FEB 13, HALL RENTAL	120.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
818100	Subscr Periodicals			LOUISBOURG SEAGULL, NOV 28, 10MONTH SUBSCRIPTION	40.00	07.12.2011	2011	ALFRED W MACLEOD MLA	NOV EXP
** Chester St.Margaret's - Member Expenses					47,504.26				
* CStM - Other Travel Expenses					3,093.46				
638100	M L A			SEP 14-15, CAUCUS, HOTEL, MEAL	182.95	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	SEP TRAVEL
638100	M L A			MAY 24-SEP 28, COMMUTE 8 -22	397.91	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	SEP TRAVEL
638100	M L A			OCT 3-6, COMMUTE 23	43.11	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT TRAVEL
638100	M L A			OCT 8-11, COMMUTE 24	43.11	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT TRAVEL
638100	M L A			OCT 17-20, COMMUTE 25	43.11	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT TRAVEL
638100	M L A			OCT 23-27, COMMUTE 26	43.11	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT TRAVEL
638100	M L A			OCT 3-NOV 4, COMMUTE 27, LEG PD	76.13	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT TRAVEL
638100	M L A			NOV 1-4, LEG PDS	132.17	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A			NOV 8-10, COMMUTE 28, LEG PDS	142.23	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 29, LEG PDS	208.33	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 30, LEG PDS	208.32	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 31, LEG PDS	109.19	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A			DEC 1-2, LEG PDS	66.09	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A			DEC 4-9, COMMUTE 32, LEG PDS	208.32	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A			DEC 12-16, COMMUTE 33, LEG PDS	175.28	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A			DEC 20, COMMUTE 34	43.10	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A			JAN 10-12, COMMUTE 32	43.12	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A			JAN 18-19, COMMUTE 33	43.10	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 34	43.10	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A			JAN 31-FEB 2, COMMUTE 35	43.10	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN TRAVEL

638100	M L A			JAN 25, CAUCUS 2, PD	45.31	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A			FEB 7-10, COMMUTE 36	43.10	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	FEB TRAVEL
638100	M L A			MAR 6-8, COMMUTE 37	43.10	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A			MAR 12-15, COMMUTE 38	43.10	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A			MAR 19-21, CAUCUS 3, HOTEL, PDS	471.68	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A			MAR 26-28, COMMUTE	43.10	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 40, LEG PDS	109.19	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
* CStM - Living Expenses					8,873.42				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,220.00	01.10.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,220.00	01.11.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,220.00	01.12.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,220.00	01.01.2012	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,250.00	01.02.2012	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,250.00	01.03.2012	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance			2730979 CANADA INC, RENT ADJ	180.00	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN LA
784100	Telecommunications			BELL ALIANT, JUL 3, BUNDLE	85.57	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL LA
784100	Telecommunications			EASTLINK, JUL 10, CABLE	44.59	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL LA
784100	Telecommunications			BELL ALIANT, AUG 3, BUNDLE	87.11	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG LA
784100	Telecommunications			EASTLINK, AUG 11, CABLE	49.61	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG LA
784100	Telecommunications			BELL ALIANT, SEP 3, BUNDLE	97.57	07.11.2011	2011	HON DENISE PETERSON-RAFUSE	SEP LA
784100	Telecommunications			EASTLINK, SEP 10, CABLE	49.65	07.11.2011	2011	HON DENISE PETERSON-RAFUSE	SEP LA
784100	Telecommunications			BELL ALIANT, OCT 3, BUNDLE	97.56	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT LA
784100	Telecommunications			EASTLINK, OCT 10, CABLE	49.61	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT LA
784100	Telecommunications			BELL ALIANT, NOV 3, BUNDLE	100.37	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV LA
784100	Telecommunications			EASTLINK, NOV 11, CABLE	49.61	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV LA
784100	Telecommunications			BELL ALIANT, DEC 3, BUNDLE	102.62	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC LA
784100	Telecommunications			EASTLINK, DEC 10, CABLE	49.61	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC LA
784100	Telecommunications			BELL ALIANT, JAN 3, BUNDLE	100.37	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN LA
784100	Telecommunications			EASTLINK, JAN 10, CABLE	49.61	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN LA
784100	Telecommunications			EASTLINK, FEB 10, CABLE	49.61	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR LA
784100	Telecommunications			EASTLINK, MAR 10, CABLE	49.61	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR LA
784100	Telecommunications			BELL ALIANT, FEB 3, BUNDLE	100.37	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR LA
784100	Telecommunications			BELL ALIANT, MAR 3, BUNDLE	100.37	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR LA
* CStM - Franking and Travel Expenses					3,373.72				
638100	M L A			MAY 7 - 31, FRANKING & TRAVEL	105.76	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	MAY FRANKING & TRAVEL
638100	M L A			JUN 1-25, FRANKING & TRAVEL	282.83	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN FRANKING & TRAVEL
638100	M L A			JUL 1-31, FRANKING & TRAVEL	313.99	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL FRANKING & TRAVEL
638100	M L A			AUG 2-18, FRANKING & TRAVEL	72.28	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG FRANKING & TRAVEL
638100	M L A			SEP 2-28, FRANKING & TRAVEL	62.67	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	SEP FRANKING & TRAVEL
638100	M L A			OCT 1-30, FRANKING & TRAVEL	285.81	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT FRANKING & TRAVEL
638100	M L A			NOV 6-26, FRANKING & TRAVEL	209.22	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV FRANKING & TRAVEL
638100	M L A			DEC 3-19, FRANKING & TRAVEL	98.48	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC FRANKING & TRAVEL
638100	M L A			JAN 16-28, FRANKING & TRAVEL	157.16	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN FRANKING & TRAVEL
638100	M L A			FEB 6-10, FRANKING & TRAVEL	126.66	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	FEB FRANKING & TRAVEL
638100	M L A			MAR 5-19, FRANKING & TRAVEL	59.68	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR FRANKING & TRAVEL
761400	Postage			SURE COURIER, 2835578, COURIER	24.20	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
761400	Postage			FEB POSTAL SERVICES	459.13	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB FRANKING & TRAVEL
761400	Postage			CANADA POST, 247672, POSTAGE	238.36	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
761400	Postage			CANADA POST, 249189, POSTAGE	74.00	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
761400	Postage			CANADA POST, 218100, POSTAGE	449.97	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
761400	Postage			CANADA POST, 254711, POSTAGE	261.56	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
761400	Postage			CANADA POST, 385858, POSTAGE	91.96	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
* CStM - Constituency Expenses					32,163.66				
615100	Casual Employees			Pay Ending 07.10.11	263.64	07.10.2011	2011		PP0000004438
615100	Casual Employees			Pay Ending 08.10.11	223.08	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	141.96	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 17.11.11	520.52	17.11.2011	2011		PP0000004490
615100	Casual Employees			Pay Ending 19.11.11	912.60	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	588.12	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	892.32	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	202.80	31.12.2011	2011		PP0000004577
615100	Casual Employees			Pay Ending 14.01.12	811.20	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	811.20	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 11.02.12	101.40	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 10.03.12	811.20	10.03.2012	2011		PP0000004674
615100	Casual Employees			Pay Ending 12.03.24	1,493.96	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 07.10.11	12.96	07.10.2011	2011		PP0000004438
627100	Fringe Benefits			Pay Ending 08.10.11	9.94	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	3.90	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 17.11.11	32.08	17.11.2011	2011		PP0000004490
627100	Fringe Benefits			Pay Ending 19.11.11	47.93	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 03.12.11	30.44	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	53.07	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	5.20	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 14.01.12	47.62	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	47.60	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 11.02.12	2.60	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 10.03.12	47.61	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			Pay Ending 12.03.24	85.56	24.03.2012	2011		PP0000004691
638100	M L A			MAR 5-19, FRANKING & TRAVEL	59.68	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR FRANKING & TRAVEL
638100	M L A			MAR 5-19, FRANKING & TRAVEL	59.68-	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR FRANKING & TRAVEL
761200	Misc. Office Expense			STAPLES, 5404752643A, TONER	444.59	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
761200	Misc. Office Expense			FUTURE SHOP, 00880537192, CHARGER	34.99	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
761200	Misc. Office Expense			CHESTER PLAYHOUSE, SUMMER, COMMUNICATIONS	304.34	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 79034,COMMUNICATIONS	144.65	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP

761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 779288,COMMUNICATION	92.61	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
761200	Misc. Office Expense			BEST BUY, 49506, POWER INVERTER	65.72	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1041, CHRISTMAS CARDS	150.00	30.11.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
761200	Misc. Office Expense			V PERRY, OCT 7-29, CA EXP	158.82	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT CA EXP
761200	Misc. Office Expense			V PERRY, NOV 1-26, CA EXP	76.26	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV CA EXP
761200	Misc. Office Expense			MUN OF DIST CHESTER, 201112020, COMMUNICATIONS	500.00	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
761200	Misc. Office Expense			STAPLES, 5405050707, PAPER, TONER, PAD	210.14	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
761200	Misc. Office Expense			LUN QUEENS BUS EXCELLENCE, 224243, 2 TICKETS	100.00	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
761200	Misc. Office Expense			STAPLES, 8731, PENS, PAPER, BINDERS	34.37	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
761200	Misc. Office Expense			STAPLES, 26247, PHONE	64.77	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
761200	Misc. Office Expense			STAPLES, 44743, CARTRIDGE	159.56	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 84139, COMMUNICATION	67.92	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 84190, COMMUNICATION	67.90	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
761200	Misc. Office Expense			STAPLES, 5405282933, TONER, SIGN	212.24	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN EXP
761200	Misc. Office Expense			HAMMONDS KWIKWAY, 570477, CLEANING SUPPLIES	11.99	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1092,CERTIFICATES & FOLDERS	150.00	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
761200	Misc. Office Expense			V PERRY, FEB 6-27, CA EXP	134.49	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB CA EXP
761200	Misc. Office Expense			V PERRY, MAR 21-23, CA EXP	54.37	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR CA EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 85659, COMMUNICATION	172.87	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
761200	Misc. Office Expense			REPRACORP, 17481, COMMUNICATION	3,085.00	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86478, COMMUNICATION	29.22	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86736, COMMUNICATION	50.00	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86791, COMMUNICATION	172.87	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
761200	Misc. Office Expense			STAPLES, 5405417673, TONER, PAPER, LABELS	774.18	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
761200	Misc. Office Expense			STAPLES, 5405428497B, INK	85.48	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
761200	Misc. Office Expense			WALMART, 3815, TOWEL, TISSUE, BAGS	35.79	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
762500	Print Prod Charges			METALINE GRAPHICS, 110885, BANNER	210.01	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
762500	Print Prod Charges			MINUTEMAN PRESS, 26472, MAGNETS	1,045.01	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
784100	Telecommunications			EASTLINK, 28200366, PHONE	124.38	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
784100	Telecommunications			EASTLINK, 2760834 , PHONE	122.68	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
784100	Telecommunications			BELL ALIANT, 7696688, BUNDLE	51.64	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
784100	Telecommunications			EASTLINK, MAY 24, INTERNET	37.35	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
784100	Telecommunications			BELL ALIANT, 8245055, BUNDLE	57.22	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
784100	Telecommunications			EASTLINK, JUN 24, INTERNET	42.95	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
784100	Telecommunications			EASTLINK, 2822351, PHONE	120.17	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
784100	Telecommunications			BELL ALIANT, 8753593, BUNDLE	57.38	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
784100	Telecommunications			EASTLINK, JUL 24, INTERNET	42.95	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
784100	Telecommunications			EASTLINK, 2854476, PHONE	118.71	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
784100	Telecommunications			BELL ALIANT, 1248921, BUNDLE	55.45	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
784100	Telecommunications			EASTLINK, OCT 24, INTERNET	42.95	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
784100	Telecommunications			EASTLINK, 2953415, PHONE	118.77	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
784100	Telecommunications			EASTLINK, AUG 24, INTERNET	42.95	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
784100	Telecommunications			EASTLINK, 2874774, PHONE	121.55	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
784100	Telecommunications			BELL ALIANT, 19258075, BUNDLE	59.10	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
784100	Telecommunications			EASTLINK, SEP 24, INTERNET	42.95	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
784100	Telecommunications			EASTLINK, 2921145, PHONE	123.03	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
784100	Telecommunications			BELL ALIANT, 9761442, PHONE	55.45	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
784100	Telecommunications			BELL ALIANT, 1751082, BUNDLE	55.45	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
784100	Telecommunications			EASTLINK, 2985003, PHONE	122.17	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
784100	Telecommunications			EASTLINK, NOV 24, INTERNET	50.30	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
784100	Telecommunications			BELL ALIANT, 2236041, BUNDLE	57.11	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN EXP
784100	Telecommunications			EASTLINK, DEC 24, INTERNET	46.95	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN EXP
784100	Telecommunications			EASTLINK, FEB, INTERNET	45.95	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
784100	Telecommunications			EASTLINK, 3045398, PHONE	126.75	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
784100	Telecommunications			EASTLINK, 3017941, PHONE	121.08	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
784100	Telecommunications			BELL ALIANT, 2719298, BUNDLE	55.45	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
784100	Telecommunications			EASTLINK, FEB 24, INTERNET	45.95	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
784100	Telecommunications			EASTLINK, 3088018, PHONE	124.22	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
784100	Telecommunications			BELL ALIANT, 3197569, BUNDLE	55.45	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
789200	Advertising			MASTHEAD NEWS, 83, AD	107.50	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising			MASTHEAD NEWS, 114, AD	107.50	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 77988, AD	34.44	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 77989, AD	41.16	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 78333, AD	41.16	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising			MASTHEAD NEWS, 145, AD	107.50	19.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 78399, AD	45.00	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 79033, AD	41.17	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 79245, AD	137.19	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
789200	Advertising			MASTHEAD NEWS, 176, AD	107.50	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80050, AD	34.43	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80051, AD	41.17	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80238, AD	41.16	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising			MASTHEAD NEWS, 195, AD	107.50	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising			MASTHEAD NEWS, 217, AD	107.50	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising			MASTHEAD NEWS, 235, AD	107.50	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	AUG EXP
789200	Advertising			SOUTH SHORE MUSTANGS HOCKEY, 201111, AD	70.00	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83071, AD	41.16	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83281, AD	41.16	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80962, AD	41.16	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 81098, AD	54.75	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 81155, AD	41.17	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
789200	Advertising			THE MASTHEAD NEWS, 276, AD	107.50	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
789200	Advertising			THE MASTHEAD NEWS, 298, AD	107.50	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 82039, AD	45.00	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 82068, AD	41.16	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 82278, AD	41.17	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP

789200	Advertising			THE MASTHEAD NEWS, 323, AD	107.50	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
789200	Advertising			THE MASTHEAD NEWS, 347, AD	107.50	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
789200	Advertising			THE BAY CHORALE, 10312011, AD	25.00	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising			THE MASTHEAD NEWS, 429, AD	107.50	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising			THE MASTHEAD NEWS, 398, AD	107.50	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84073, AD	41.17	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84140, AD	45.00	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84271, AD	41.16	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84374, AD	50.00	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising			THE MASTHEAD NEWS, 461, AD	107.50	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84941, AD	41.16	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85103, AD	41.16	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN EXP
789200	Advertising			THE MASTHEAD NEWS, 491, AD	107.50	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
789200	Advertising			THE MASTHEAD NEWS, 510, AD	107.50	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85818, AD	41.17	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
789200	Advertising			CHURCH MEMORIAL PARK , 2012, AD	150.00	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86479, AD	41.16	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86675, AD	41.16	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
789200	Advertising			THE MASTHEAD NEWS, 532, AD	107.50	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
789200	Advertising			THE MASTHEAD NEWS, 559, AD	107.50	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
793100	Janitorial Services			LUCIE DOUCETTE, JUL CLEANING	52.50	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	JUL EXP
793100	Janitorial Services			LUCIE DOUCETTE, OCT 2, CLEANING	45.00	15.12.2011	2011	HON DENISE PETERSON-RAFUSE	OCT EXP
811300	Office Rentals			3235050 NS Ltd - office rent	1,300.00	01.10.2011	2011	HON DENISE PETERSON-RAFUSE	Const Rent
811300	Office Rentals			3235050 NS Ltd - office rent	1,300.00	01.11.2011	2011	HON DENISE PETERSON-RAFUSE	Const Rent
811300	Office Rentals			3235050 NS Ltd - office rent	1,300.00	01.12.2011	2011	HON DENISE PETERSON-RAFUSE	Const Rent
811300	Office Rentals			3235050 NS Ltd - office rent	1,300.00	01.01.2012	2011	HON DENISE PETERSON-RAFUSE	Const Rent
811300	Office Rentals			3235050 NS Ltd - office rent	1,300.00	01.02.2012	2011	HON DENISE PETERSON-RAFUSE	Const Rent
811300	Office Rentals			3235050 NS Ltd - office rent	1,300.00	01.03.2012	2011	HON DENISE PETERSON-RAFUSE	Const Rent
811300	Office Rentals			3259869 NS Ltd - office rent	1,300.00	28.03.2012	2011	HON DENISE PETERSON-RAFUSE	Constituency Office Rent
813000	IT Hardware			STAPLES, 5405428497A, PRINTER	59.30	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP
813100	Equipment Purchases			FUTURE SHOP, 06560067624, IPAD 2 KEYFOLIO	94.98	20.10.2011	2011	HON DENISE PETERSON-RAFUSE	SEP EXP
** Clare - Member Expenses					45,808.89				
* Clar - Other Travel Expenses					10,861.51				
638100	M L A			SEP 20-22, CAUCUS 1, HOTEL, PDS	444.45	12.10.2011	2011	HON WAYNE GAUDET	SEP TRAVEL
638100	M L A			SEP 6-8, COMMUTE 21, PDS	293.42	25.10.2011	2011	HON WAYNE GAUDET	SEP TRAVEL
638100	M L A			SEP 13-15, COMMUTE 22, PDS	293.43	25.10.2011	2011	HON WAYNE GAUDET	SEP TRAVEL
638100	M L A			SEP 23-24, COMMUTE 23, PD	227.34	25.10.2011	2011	HON WAYNE GAUDET	SEP TRAVEL
638100	M L A			SEP 27-29, COMMUTE 24, PDS	293.42	08.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			OCT 4-6, COMMUTE 25, PDS	293.43	08.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			OCT 11-14, COMMUTE 26, PDS	293.43	08.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			OCT 18-19, COMMUTE 27, PDS	260.38	23.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			OCT 20-22, COMMUTE 28, PDS	260.38	23.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			OCT 25-27, COMMUTE 29, PDS	293.43	23.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			TOLLS	10.96	23.11.2011	2011	HON WAYNE GAUDET	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 30, LEG PDS	359.53	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			NOV 7-8, COMMUTE 31, LEG PDS	260.38	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			NOV 8-10, COMMUTE 32, LEG PDS	260.38	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			NOV 14-18, COMMUTE 33, LEG PDS	359.51	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			NOV 21-25, COMMUTE 34, LEG PDS	359.51	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 35, LEG PDS	326.47	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			TOLLS	7.91	15.12.2011	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			NOV 29-30, EB PD	271.10	15.12.2011	2011	HON WAYNE GAUDET	NOV TRAVEL
638100	M L A			DEC 4-9, COMMUTE 36, LEG PDS	359.53	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 37A, LEG PDS	229.32	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			DEC 16, COMMUTE 37B, PD	130.19	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			DEC 20-21, COMMUTE 38, PDS	260.38	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			DEC 22-23, COMMUTE 39, PDS	260.38	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			DEC 29-31, COMMUTE 40, PDS	260.38	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			TOLLS	4.26	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A			JAN 4-6, COMMUTE 41, PDS	293.42	15.02.2012	2011	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A			JAN 10-12, COMMUTE 42, PDS	293.43	15.02.2012	2011	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A			JAN 17-19, COMMUTE 43, PDS	293.43	15.02.2012	2011	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 44, PDS	293.43	15.02.2012	2011	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A			TOLLS	4.26	15.02.2012	2011	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A			JAN 31- FEB 2, CAUCUS 2, HOTEL, PDS	420.27	15.02.2012	2011	HON WAYNE GAUDET	JAN -FEB TRAVEL
638100	M L A			FEB 7-9, COMMUTE 45, PDS	293.42	29.02.2012	2011	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A			FEB 15-17, COMMUTE 46, PDS	293.43	29.02.2012	2011	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A			FEB 21-23, COMMUTE 47, PDS	293.43	29.02.2012	2011	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A			FEB 27-28, HR PDS	260.38	29.02.2012	2011	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A			TOLLS	6.09	29.02.2012	2011	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A			FEB 29-MAR 1, COMMUTE48, PDS	260.38	31.03.2012	2011	HON WAYNE GAUDET	MAR TRAVEL
638100	M L A			MAR 6-7, COMMUTE 49, PDS	260.38	31.03.2012	2011	HON WAYNE GAUDET	MAR TRAVEL
638100	M L A			MAR 13-15, COMMUTE 50, PDS	293.42	31.03.2012	2011	HON WAYNE GAUDET	MAR TRAVEL
638100	M L A			MAR 20-22, COMMUTE 51, PDS	293.43	31.03.2012	2011	HON WAYNE GAUDET	MAR TRAVEL
638100	M L A			MAR 27-28, COMMUTE 52A, PDS	163.24	31.03.2012	2011	HON WAYNE GAUDET	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 52B, LEG PDS	163.24	31.03.2012	2011	HON WAYNE GAUDET	MAR TRAVEL
638100	M L A			TOLLS	9.13	31.03.2012	2011	HON WAYNE GAUDET	MAR TRAVEL
* Clar - Living Expenses					7,643.01				
639100	MLA Living Allowance			HOMBURG CANADA, OCT RENT	980.00	18.10.2011	2011	HON WAYNE GAUDET	OCT LA
639100	MLA Living Allowance			HOMBURG CANADA, NOV RENT	980.00	29.11.2011	2011	HON WAYNE GAUDET	NOV LA
639100	MLA Living Allowance			HOMBURG CANADA, DEC RENT	852.17	20.12.2011	2011	HON WAYNE GAUDET	DEC LA
639100	MLA Living Allowance			HOMBURG CANADA, JAN RENT	980.00	01.02.2012	2011	HON WAYNE GAUDET	JAN LA
639100	MLA Living Allowance			HOMBURG CANADA, NOV & DEC RENT ADJ	90.00	01.02.2012	2011	HON WAYNE GAUDET	JAN LA
639100	MLA Living Allowance			HOMBURG CANADA, FEB RENT	1,025.00	22.02.2012	2011	HON WAYNE GAUDET	JAN LA
639100	MLA Living Allowance			BELL ALIANT, JAN 18, PHONE	80.78	22.02.2012	2011	HON WAYNE GAUDET	JAN LA

639100	MLA Living Allowance			HOMBURG CANADA, JAN RENT ADJ	45.00	22.02.2012	2011	HON WAYNE GAUDET	JAN LA
639100	MLA Living Allowance			BELL ALIANT, JAN 18, PHONE	80.78-	27.02.2012	2011	HON WAYNE GAUDET	JAN LA
639100	MLA Living Allowance			HOMBURG CANADA, MAR RENT	1,025.00	23.03.2012	2011	HON WAYNE GAUDET	MAR LA
761200	Misc. Office Expense			SUPERSTORE, 6002, CLEANING SUPPLIES	36.74	23.03.2012	2011	HON WAYNE GAUDET	MAR LA
784100	Telecommunications			EASTLINK, SEP 17, CABLE	129.26	18.10.2011	2011	HON WAYNE GAUDET	OCT LA
784100	Telecommunications			BELL ALIANT, SEP 18, PHONE	69.51	18.10.2011	2011	HON WAYNE GAUDET	OCT LA
784100	Telecommunications			BELL ALIANT, OCT 18, PHONE	69.51	29.11.2011	2011	HON WAYNE GAUDET	NOV LA
784100	Telecommunications			EASTLINK, OCT 17, CABLE	128.21	29.11.2011	2011	HON WAYNE GAUDET	NOV LA
784100	Telecommunications			BELL ALIANT, NOV 18, PHONE	79.28	20.12.2011	2011	HON WAYNE GAUDET	DEC LA
784100	Telecommunications			EASTLINK, NOV 17, CABLE	129.25	20.12.2011	2011	HON WAYNE GAUDET	DEC LA
784100	Telecommunications			BELL ALIANT, DEC 18, PHONE	74.77	01.02.2012	2011	HON WAYNE GAUDET	JAN LA
784100	Telecommunications			EASTLINK, DEC 17, CABLE	129.25	01.02.2012	2011	HON WAYNE GAUDET	JAN LA
784100	Telecommunications			EASTLINK, JAN 17, CABLE	129.25	22.02.2012	2011	HON WAYNE GAUDET	JAN LA
784100	Telecommunications			BELL ALIANT, JAN 18, PHONE	80.78	27.02.2012	2011	HON WAYNE GAUDET	JAN LA
784100	Telecommunications			BELL ALIANT, FEB 18, BUNDLE	77.97	23.03.2012	2011	HON WAYNE GAUDET	MAR LA
784100	Telecommunications			EASTLINK, FEB 17, BUNDLE	130.27	23.03.2012	2011	HON WAYNE GAUDET	MAR LA
785200	Electricity	396	KWH	NS POWER, OCT 24, ELECT	65.12	29.11.2011	2011	HON WAYNE GAUDET	NOV LA
785200	Electricity	1,283	KWH	NS POWER, DEC 21, ELECT	166.67	01.02.2012	2011	HON WAYNE GAUDET	JAN LA
798100	Insurance Premiums			JH DEVEAU, 11925, INS	170.00	23.03.2012	2011	HON WAYNE GAUDET	MAR LA
* Clar - Franking and Travel Expenses					7,082.91				
638100	M L A			SEP 5-15, FRANKING & TRAVEL	332.56	25.10.2011	2011	HON WAYNE GAUDET	SEP FRANKING & TRAVEL
638100	M L A			SEP 16-25, FRANKING & TRAVEL	291.77	31.10.2011	2011	HON WAYNE GAUDET	SEP FRANKING & TRAVEL
638100	M L A			SEP 26-OCT 7, FRANKING & TRAVEL	411.14	14.11.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
638100	M L A			OCT 8-19, FRANKING & TRAVEL	376.99	13.12.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
638100	M L A			OCT 20-31, FRANKING & TRAVEL	402.85	15.12.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
638100	M L A			NOV 4-13, FRANKING & TRAVEL	316.97	19.01.2012	2011	HON WAYNE GAUDET	NOV FRANKING & TRAVEL
638100	M L A			NOV 14-27, FRANKING & TRAVEL	273.21	01.02.2012	2011	HON WAYNE GAUDET	NOV FRANKING & TRAVEL
638100	M L A			NOV 28 - DEC 10, FRANKING & TRAVEL	220.15	15.02.2012	2011	HON WAYNE GAUDET	NOV DEC FRANKING & TRAVEL
638100	M L A			DEC 11-23, FRANKING & TRAVEL	287.14	22.02.2012	2011	HON WAYNE GAUDET	DEC FRANKING & TRAVEL
638100	M L A			DEC 28-31, FRANKING & TRAVEL	248.68	29.02.2012	2011	HON WAYNE GAUDET	DEC FRANKING & TRAVEL
638100	M L A			JAN 2-12, FRANKING & TRAVEL	285.15	29.02.2012	2011	HON WAYNE GAUDET	JAN FRANKING & TRAVEL
638100	M L A			JAN 13-FEB 6, FRANKING & TRAVEL	653.84	15.03.2012	2011	HON WAYNE GAUDET	FEB FRANKING & TRAVEL
638100	M L A			FEB 7-17, FRANKING & TRAVEL	341.18	27.03.2012	2011	HON WAYNE GAUDET	FEB FRANKING & TRAVEL
638100	M L A			FEB 18-MAR 8, FRANKING & TRAVEL	671.09	31.03.2012	2011	HON WAYNE GAUDET	MAR FRANKING & TRAVEL
638100	M L A			MAR 9-31, FRANKING & TRAVEL	689.99	31.03.2012	2011	HON WAYNE GAUDET	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 135834, POSTAGE	413.00	31.10.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
761400	Postage			CANADA POST, 133555, POSTAGE	4.40	31.10.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
761400	Postage			CANADA POST, 1132558, POSTAGE	4.34	31.10.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
761400	Postage			CANADA POST, 129672 , POSTAGE	0.44	31.10.2011	2011	HON WAYNE GAUDET	OCT FRANKING & TRAVEL
761400	Postage			CANADA POST, 120886, POSTAGE	18.59	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761400	Postage			CANADA POST, 138052, POSTAGE	448.39	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761400	Postage			CANADA POST, 136728, POSTAGE	2.85	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761400	Postage			CANADA POST, 140486, POSTAGE	16.98	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761400	Postage			CANADA POST, 138779, POSTAGE	5.21	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761400	Postage			CANADA POST, 144670, POSTAGE	366.00	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
* Clar - Constituency Expenses					20,221.46				
615100	Casual Employees			Pay Ending 08.10.11	374.40	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	374.40	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	374.40	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 17.12.11	1,085.76	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 08.10.11	21.19	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	21.19	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 05.11.11	21.19	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 17.12.11	60.80	17.12.2011	2011		PP0000004548
761200	Misc. Office Expense			U J ROBICHAUD TIMBER MART, SEP 22, KEY	5.97	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
761200	Misc. Office Expense			STAPLES, 96941, PENS, CLIPS, PADS	61.00	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
761200	Misc. Office Expense			CALENDARS, SEPT 14, CALENDARS	50.94	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 57000, COMMUNICATIONS	125.00	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
761200	Misc. Office Expense			ZELLERS, 8624, CARDS	54.39	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense			THE SOURCE, 188485, POWER CORD	8.99	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense			THE SOURCE, 18769, SD CARD, INK	92.95	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense			STAPLES, 98650, OFFICE SUPPLIES	94.50	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense			STAPLES, 5790, FILES	35.40	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 9905049784, COFFEE SUPPLIES	30.47	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 990515688, COFFEE SUPPLIES	22.49	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense			SAULTECH COMPUTERS,16682, CARTRIDGE	15.99	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense			ALICE HOUSING, OCT 12, 1 TICKET	95.00	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense			CLARE SHOPPER, 54486, COMMUNICATIONS	125.00	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1024, CHRISTMAS CARDS	330.00	30.11.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 9905273090, COFFEE SUPPLIES	38.48	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense			STAPLES, 5405052744, CARTRIDGES	101.55	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense			CARSAND MOSHER, W45123, FRAMES	46.95	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense			LIBRAIRIE MAGASIN DE CAMPUS, 101733, PENS	30.50	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense			LIBRAIRIE MAGASIN DE CAMPUS, 101734, TONER	71.20	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 57493, COMMUNICATIONS	125.00	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 700349118, WATER	19.50	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense			LIBERAL CAUCUS OFFICE, 14618, PINS	70.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense			LIBERAL CAUCUS OFFICE, 209, CERTIFICATES	54.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense			STAPLES, 11171, PAPER	71.55	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense			STAPLES, 34714, PENS, PAPER	33.25	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense			ZELLERS, 7397, CERTIFICATE SUPPLIES	28.42	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense			DOLLAR STORE, DEC 23, CARDS	20.31	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense			DOLLAR STORE, DEC 23, CARDS	2.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense			SHOP & SAVE, DEC 23, CARDS	3.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense			AMIRAULT PHOTOGRAPHY, DEC 22, FRAMES	34.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP

761200	Misc. Office Expense			THE CLARE SHOPPER, 57286, COMMUNICATIONS	125.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense			PAROISSE STE MARIE, DEC 11, ANNUAL OPEN HOUSE 2011	200.00	26.01.2012	2011	HON WAYNE GAUDET	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SUPERSTORE, 2036, ANNUAL OPEN HOUSE 2011	78.39	26.01.2012	2011	HON WAYNE GAUDET	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SUPERSTORE, 2059, ANNUAL OPEN HOUSE 2011	117.65	26.01.2012	2011	HON WAYNE GAUDET	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SOBEYS, 7515, ANNUAL OPEN HOUSE 2011	17.55	26.01.2012	2011	HON WAYNE GAUDET	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			PHOENIX YOUTH, DEC 13, TICKET	75.00	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 700349118, WATER, COFFEE, TEA	54.47	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			STAPLES, 63792, 2 LEXAR JUMP DRIVES	13.92	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			STAPLES, 62900, FOLDERS, LABELS, INK, PAPER	400.99	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			WALMART, 1751, TISSUES, CARD HOLDERS	9.36	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 58468, COMMUNICATIONS	125.00	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 57884, COMMUNICATIONS	125.00	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			CASSA BUSINESS EQUIPMENT, 241366B, TONER	99.95	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 99005552853, COFFEE SUPPLIES	15.99	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			SEASHORE ELECTRONICS, 193960, POWER CORDS	36.97	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			MAGASIN VICS STORE, 6067, BAGS & COFFEE SUPPLIES	20.68	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			WALMART, 2640, PHOTOS	19.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			WALMART, 4963, CLEANING SUPPLIES	41.11	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			WALMART, 4139, PHOTOS	25.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			STAPLES, 27450B, FOLDERS, LABELS, PAPER	125.05	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			CLARE SHOPPER, 57792, COMMUNICATIONS	125.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			CLARE SHOPPER, 58521, COMMUNICATIONS	125.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			AMAZON.CA, FEB 27, BOOK	43.89	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			CARLTON CARDS, 7923, CARDS	81.59	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense			STAPLES, 6398, PAPER, ENVELOPES, MEMORY STICKS	153.70	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense			STAPLES, 62106, PAPER, CD CASE	36.39	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense			STAPLES, 31501, TONER, ENVELOPES, PAPER, FILES	321.54	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense			ELECTOLUX, 3022454711, FILTERS, COVER CAP	43.61	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 1107257097, WATER, COFFEE SUPPLI	89.07	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 9905648156, WATER, COFFEE SUPPLI	40.77	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 59704, COMMUNICATION	125.00	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense			FRAME EXPRESS, 1116, FRAME	131.60	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
762500	Print Prod Charges			IMPRIMERIE EDS PRINT SHOP, NOV 24, LETTERHEAD	140.00	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
784100	Telecommunications			BELL ALIANT, AUG 18, PHONE	178.28	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
784100	Telecommunications			EASTLINK, AUG 11, INTERNET	39.95	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
784100	Telecommunications			BELL ALIANT, SEP 18, PHONE	178.16	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
784100	Telecommunications			EASTLINK, SEP 10, INTERNET	39.95	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
784100	Telecommunications			BELL ALIANT, OCT 18, PHONE	181.08	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
784100	Telecommunications			EASTLINK, OCT 10, INTERNET	39.95	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
784100	Telecommunications			BELL ALIANT, NOV 18, PHONE	178.81	21.12.2011	2011	HON WAYNE GAUDET	NOV CONSTIT EXP
784100	Telecommunications			EASTLINK, NOV 11, INTERNET	39.95	21.12.2011	2011	HON WAYNE GAUDET	NOV CONSTIT EXP
784100	Telecommunications			EASTLINK, DEC 10, INTERNET	39.95	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
784100	Telecommunications			EASTLINK, JAN 10, BUNDLE	39.95	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
784100	Telecommunications			BELL ALIANT, DEC 18, PHONE	175.21	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
784100	Telecommunications			BELL ALIANT, JAN 18, PHONE	171.99	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
784100	Telecommunications			BELL ALIANT, FEB 18, PHONE	180.10	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications			BELL ALIANT, MAR 18, PHONE	176.41	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications			EASTLINK, FEB 10, BUNDLE	39.95	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications			EASTLINK, MAR 10, BUNDLE	39.95	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 4, CELL	30.21	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
784700	Cellular Phones			BELL MOBILITY, OCT 4, CELL	43.84	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
784700	Cellular Phones			BELL MOBILITY, SEP 11, BLACKBERRY	71.23	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 11, BLACKBERRY	72.43	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, CELL	16.65	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 11, BLACKBERRY	75.23	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 11, BLACKBERRY	72.43	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 4, CELL	15.78	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
784700	Cellular Phones			BELL MOBILITY, JAN 11, BLACKBERRY	74.69	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 11, CELL	13.73	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	17.99	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 11, BLACKBERRY	72.43	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	17.46	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 11, BLACKBERRY	72.43	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
785200	Electricity	689	KWH	NS POWER, OCT 28, ELECT	117.80	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
785200	Electricity	1,459	KWH	NS POWER, DEC 28, ELECT	214.14	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
785200	Electricity	2,397	KWH	NS POWER, FEB 24, ELECT	353.35	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
786100	Equipment Repairs			CASSA BUSINESS EQUIPMENT, 241366A, SERVICE	35.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
786700	IT Software Maint.			SAULTECH COMPUTERS,16674, SERVICE	130.86	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
786700	IT Software Maint.			SAULTECH COMPUTERS, 17058, IT SERVICE	45.00	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
789200	Advertising			CLARE SEARCH & RESCUE, 1, 1000 ADDL AD 2011	100.00	18.10.2011	2011	HON WAYNE GAUDET	1000 ADD'L AD
789200	Advertising			MUNICIPALITY OF CLARE, MAY 9, 1000 ADDL AD 2011	30.00	18.10.2011	2011	HON WAYNE GAUDET	1000 ADD'L AD
789200	Advertising			HOCKEY MINEUR DE CALRE, JUN 10, 1000 ADDL AD 2011	220.00	18.10.2011	2011	HON WAYNE GAUDET	1000 ADD'L AD
789200	Advertising			CLARE LIONS JR HOCKEY, JUN 9, 1000 ADDL AD 2011	500.00	18.10.2011	2011	HON WAYNE GAUDET	1000 ADD'L AD
789200	Advertising			L'IMPRIMERIE LESCARBOT,42056, AD	51.04	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT,41995, AD	50.00	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
789200	Advertising			THE CLARE SHOPPER, 54092, AD	125.00	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
789200	Advertising			CLARE SHOPPER, 57203, AD	125.00	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
789200	Advertising			DIGBY PRINT & PROMO, 2114, AD	135.00	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42158, AD	63.80	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
789200	Advertising			THE CLARE SHOPPER, 57243, AD	125.00	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
789200	Advertising			IMPRIMERIE EDS PRINT SHOP, NOV 25, AD	544.99	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
789200	Advertising			LIMPRIMERIE LESCARBOT, 42233, AD	51.04	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
789200	Advertising			4IMPRINT, 6335282, AD	186.95	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
789200	Advertising			THE CLARE SHOPPER, 57282, AD	125.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 82517, AD	61.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42342, AD	51.04	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP

789200	Advertising			L'IMPRIMERIE LESCARBOT, 42397, AD	50.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
789200	Advertising			TELE-CLARE, 128, AD	10.00	26.01.2012	2011	HON WAYNE GAUDET	DEC EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT LTD, 42431, AD	51.04	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
789200	Advertising			CIFA RADIO, 2875, AD	75.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
789200	Advertising			57TH ANNUAL RCNA REUNION, JAN 27, AD	50.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42527, AD	114.84	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42505, AD	350.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
789200	Advertising			DEPARTEMENT DES LOISIRS, FEB 24, AD	175.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
789200	Advertising			LA CLARINETTE, FEB 21, AD	40.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
789200	Advertising			THE CLARE SHOPPER, 59705, AD	125.00	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42680, AD	51.04	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 42750, AD	375.00	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
789200	Advertising			ST. MARY'S BAY ACADEMY STINGRAYS, FEB 20, AD	55.00	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
792400	Waste Removal			LA BAIE GENERAL TRUCKING, 597834, GARBAGE PICK UP	17.39	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLARE, SEP 30, BANK CHARGES	13.60	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLARE, OCT 31, BANK CHARGES	13.50	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLARE, NOV 30, BANK CHARGES	15.00	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLARE, DEC 30, BANK CHARGES	1.50	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLARE, DEC 30, BANK CHARGES	13.60	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLARE, JAN 31, BANK CHARGES	15.70	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLARE, FEB 29, BANK CHARGES	23.80	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLARE, MAR 30, BANK CHARGES	14.00	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
811300	Office Rentals			GERT THERIAULT, SEP RENT	600.00	25.10.2011	2011	HON WAYNE GAUDET	SEP EXP
811300	Office Rentals			GERT THERIAULT, OCT RENT	600.00	23.11.2011	2011	HON WAYNE GAUDET	OCT EXP
811300	Office Rentals			GERT THERIAULT, NOV RENT	600.00	21.12.2011	2011	HON WAYNE GAUDET	NOV CONSTIT EXP
811300	Office Rentals			Gert Theriault - office rent	625.00	01.01.2012	2011	HON WAYNE GAUDET	Const Rent
811300	Office Rentals			GERT THERIAULT, DEC RENT	600.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
811300	Office Rentals			CLARE COUNTRY GOLF CLUB, 23339383, HALL RENTAL	200.00	26.01.2012	2011	HON WAYNE GAUDET	DEC EXP
811300	Office Rentals			Gert Theriault - office rent	625.00	01.02.2012	2011	HON WAYNE GAUDET	Const Rent
811300	Office Rentals			Gert Theriault - office rent	625.00	01.03.2012	2011	HON WAYNE GAUDET	Const Rent
813000	IT Hardware			STAPLES, 27450A, KEYBOARD & MOUSE	79.95	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
813100	Equipment Purchases			THE SOURCE, 192960, SAMSUNG CELL	99.94	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
813300	Office Furniture			CANADIAN TIRE, 131, FOLDING TABLE	49.00	14.11.2011	2011	HON WAYNE GAUDET	OCT EXP
813300	Office Furniture			STAPLES, 15353, CHAIR	129.96	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
817100	Membership Dues			CHAMBRE DE COMMERCE, FEB 16, MEMBERSHIP	50.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
818100	Subscr Periodicals			CHRONICLE HERALD, NOV , 1 YR SUBSCRIPTION	253.47	20.12.2011	2011	HON WAYNE GAUDET	NOV EXP
818100	Subscr Periodicals			CHRONICLE HERALD, JAN 29, 6 MOS SUBSCRIPTION	129.22	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
818100	Subscr Periodicals			DIGBY COURIER, FEB 23, 1 YR SUBSCRIPTION	43.36	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
** Colchester Musqu. Valley - Membr Exp.					39,584.42				
* CoMV - Other Travel Expenses					5,939.56				
638100	M L A			SEP 7, COMMUTE 16, PD	94.71	31.10.2011	2011	GARY C BURRILL MLA	SEP TRAVEL
638100	M L A			SEP 13, CS PD	94.71	31.10.2011	2011	GARY C BURRILL MLA	SEP TRAVEL
638100	M L A			SEP 14-15, CAUCUS 2, PDS	280.62	31.10.2011	2011	GARY C BURRILL MLA	SEP TRAVEL
638100	M L A			SEP 21, COMMUTE 17, PD	94.71	31.10.2011	2011	GARY C BURRILL MLA	SEP TRAVEL
638100	M L A			SEP 28, COMMUTE 18, PD	94.71	31.10.2011	2011	GARY C BURRILL MLA	SEP TRAVEL
638100	M L A			OCT 4, COMMUTE 19, PD	94.72	29.11.2011	2011	GARY C BURRILL MLA	OCT TRAVEL
638100	M L A			OCT 5, COMMUTE 20, PD	94.71	29.11.2011	2011	GARY C BURRILL MLA	OCT TRAVEL
638100	M L A			OCT 19, COMMUTE 21, PD	94.71	29.11.2011	2011	GARY C BURRILL MLA	OCT TRAVEL
638100	M L A			OCT 31, COMMUTE 22A, LEG PD	94.71	29.11.2011	2011	GARY C BURRILL MLA	OCT TRAVEL
638100	M L A			NOV 1-4, COMMUTE 22B, LEG PDS	378.85	10.01.2012	2011	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 7-9, COMMUTE 23, LEG PDS	284.14	10.01.2012	2011	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 24, LEG PDS	473.57	10.01.2012	2011	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 25, LEG PDS	473.56	10.01.2012	2011	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 28-30, COMMUTE 26A, LEG PDS	284.14	10.01.2012	2011	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			DEC 1-2, COMMUTE 26B, LEG PDS	187.44	20.01.2012	2011	GARY C BURRILL MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 27, LEG PDS	468.61	20.01.2012	2011	GARY C BURRILL MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 28, LEG PDS	374.89	20.01.2012	2011	GARY C BURRILL MLA	DEC TRAVEL
638100	M L A			JAN 10, CS PD	93.72	29.02.2012	2011	GARY C BURRILL MLA	JAN TRAVEL
638100	M L A			JAN 11, PA PD	93.72	29.02.2012	2011	GARY C BURRILL MLA	JAN TRAVEL
638100	M L A			JAN 12, VA PD	93.72	29.02.2012	2011	GARY C BURRILL MLA	JAN TRAVEL
638100	M L A			JAN 25-26, CAUCUS 3, PDS	192.08	29.02.2012	2011	GARY C BURRILL MLA	JAN TRAVEL
638100	M L A			FEB 1, COMMUTE 29, PD	94.71	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A			FEB 7, CS PD	94.71	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A			FEB 8, COMMUTE 30, PD	94.71	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A			FEB 9, VA PD	94.71	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A			FEB 15, 22, PA PDS	189.44	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A			FEB 29, COMMUTE 31, PD	94.71	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A			MAR 6, CS, PD	94.71	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 7, COMMUTE 32, PD	94.71	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 8, VA, PD	94.71	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 14, COMMUTE 33, PD	94.71	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 20-21, CAUCUS 4, PDS	176.83	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 28, COMMUTE 35, PD	94.71	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 36, LEG PDS	189.44	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
* CoMV - Franking and Travel Expenses					7,782.90				
638100	M L A			SEP 6-30, FRANKING & TRAVEL	557.37	31.10.2011	2011	GARY C BURRILL MLA	SEP FRANKING & TRAVEL
638100	M L A			OCT 1-30, FRANKING & TRAVEL	246.69	29.11.2011	2011	GARY C BURRILL MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 5-20, FRANKING & TRAVEL	240.38	20.12.2011	2011	GARY C BURRILL MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 2-30, FRANKING & TRAVEL	313.33	20.01.2012	2011	GARY C BURRILL MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 4-30, FRANKING & TRAVEL	519.89	29.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB2-28, FRANKING & TRAVEL	521.22	15.03.2012	2011	GARY C BURRILL MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 1-31, FRANKING & TRAVEL	424.74	30.03.2012	2011	GARY C BURRILL MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 195638, POSTAGE	70.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 355455, POSTAGE	44.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 211779, POSTAGE	14.30	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP

761400	Postage			CANADA POST, 194377, POSTAGE	2.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 128364, POSTAGE	49.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 207532, POSTAGE	20.06	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 208333, POSTAGE	7.76	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 209001, POSTAGE	12.98	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 761733, POSTAGE	11.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 206094, POSTAGE	4.72	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 205937, POSTAGE	3.54	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 211282, POSTAGE	2.43	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 210785, POSTAGE	2.06	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 356000, POSTAGE	44.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 212139, POSTAGE	22.61	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 211532, POSTAGE	14.23	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 352779, POSTAGE	6.18	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 210550, POSTAGE	5.97	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 352781, POSTAGE	88.15	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 212987, POSTAGE	18.03	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761400	Postage			CANADA POST, 213601, POSTAGE	1,099.28	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761400	Postage			CANADA POST, 216293, POSTAGE	587.64	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761400	Postage			CANADA POST, 214977, POSTAGE	47.20	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761400	Postage			CANADA POST, 141828, POSTAGE	28.42	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 203461, POSTAGE	234.92	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 131390, POSTAGE	49.14	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 141823, POSTAGE	70.00	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 784593, POSTAGE	73.50	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 219561, POSTAGE	12.77	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 219560, POSTAGE	194.71	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 280336, POSTAGE	33.60	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 366155, POSTAGE	84.00	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 183923, POSTAGE	56.00	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 784669, POSTAGE	238.01	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 220283, POSTAGE	8.73	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 128993, POSTAGE	36.40	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 788788, POSTAGE	79.50	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761400	Postage			CANADA POST, 789976, POSTAGE	23.85	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761400	Postage			CANADA POST, 222644, POSTAGE	9.71	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761400	Postage			CANADA POST, 216830, POSTAGE	2.90	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 223602, POSTAGE	4.38	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 144472, POSTAGE	6.40	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 130416, POSTAGE	61.00	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 287253, POSTAGE	40.86	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 224871, POSTAGE	19.80	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 145282, POSTAGE	162.98	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 225783, POSTAGE	28.62	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 290355, POSTAGE	38.16	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 190578, POSTAGE	68.80	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 377605, POSTAGE	108.36	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 226469, POSTAGE	203.68	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 120948, POSTAGE	12.08	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 133616, POSTAGE	60.37	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 209514, POSTAGE	266.80	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 797299, POSTAGE	309.60	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 131146, POSTAGE	44.72	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 120949, POSTAGE	19.37	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage			CANADA POST, 145824, POSTAGE	86.00	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
* CoMV - Constituency Expenses					25,861.96				
615100	Casual Employees			Pay Ending 08.10.11	446.18	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	317.03	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	410.96	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	516.63	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	264.19	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	798.43	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	428.58	31.12.2011	2011		PP0000004577
615100	Casual Employees			Pay Ending 14.01.12	1,673.19	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	1,114.79	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 11.02.12	915.84	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	644.91	25.02.2012	2011		PP0000004664
615100	Casual Employees			Pay Ending 10.03.12	327.89	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	322.46	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	46.97	24.03.2012	2011		PP0000004691
615100	Casual Employees			YE PAYROLL ACCRUAL CORRECT #1001881454	322.46-	30.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	YE PAYROLL ACCURAL
627100	Fringe Benefits			Pay Ending 08.10.11	24.23	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	14.62	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 05.11.11	21.60	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	29.47	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 03.12.11	10.69	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	50.44	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	23.20	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 14.01.12	104.23	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	58.54	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 11.02.12	47.91	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	32.79	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 10.03.12	15.64	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	16.40	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	1.20	24.03.2012	2011		PP0000004691
638100	M L A			OCT 17, JUSTICE CRITIC, PD	205.46	22.02.2012	2011	ALLAN MACMASTER MLA	JAN TRAVEL

638100	M L A			OCT 17, JUSTICE CRITIC PD	205.46-	30.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
651100	Professional Service			ANTHONY STORER, AS107122011, PHOTOGRAPHY	100.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense			W ROBINSON, CA EXP	334.88	12.10.2011	2011	GARY C BURRILL MLA	AUG CA EXP
761200	Misc. Office Expense			PROTOCOL, 14434, PINS	70.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			STAPLES, 24478, COPIES, PAPER	61.80	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			FOODLAND, 5395, COFFEE, MILK	11.30	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			STAPLES, 77785, LABELS	11.99	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			STEWIACKE BLDG CENTRE, 190811, OUTLET PLUG	12.99	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			STAPLES, 20219, COPIES, PAPER	47.60	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			FOODLAND, 2134, MILK	1.18	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			FOODLAND, 40, COFFEE	3.99	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			FOODLAND, 1984, MILK	2.81	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			WALMART, 3838, PAPER	8.24	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			WALMART, 7513, PAPER	8.24	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
761200	Misc. Office Expense			W ROBINSON, CA EXP	172.08	23.11.2011	2011	GARY C BURRILL MLA	OCT CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1026, CHRISTMAS CARDS	225.00	30.11.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			W ROBINSON, NOV 7-30, CA EXP	392.82	14.12.2011	2011	GARY C BURRILL MLA	NOV CA EXP
761200	Misc. Office Expense			STAPLES, 52945, ENVS, MARKER	34.99	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STAPLES, 87811, PENS, PAPER	21.76	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STEWIACKE & DIST FIRE DEPT, NOV 12, 1 TICKET	50.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			RCL LEGION NS NUNAVUT COMMAND, 4599, 5 WREATHS	256.40	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			COCHRANE COMPUTER, 11485, INK	26.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STAPLES, 5404998915A, PENS, CARTRIDGE	193.51	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STAPLES, 96439, PADS, CLIPS	18.11	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STAPLES, 93901, PENS	13.92	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STAPLES, 28942, COPIES, PAPER	37.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			KIMNAT PRINT, 9632, BUS CARDS	20.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			FOODLAND, 7901, TISSUE	12.98	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1060, HOLIDAY CARDS	15.00	19.12.2011	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1062, HOLIDAY CARDS	30.00	19.12.2011	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense			REPRACORP, 17243, POST CARDS	1,072.00	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense			STEWIACKE BUILDING CTR, 207441, 2 KEYS	3.46	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense			WALMART, 5742, FRAMES	42.41	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense			FOODLAND, 3168, COFFEE, CREAM	11.30	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense			FABRICVILLE, 266873, FRAMING EXP	2.52	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense			WALMART, 830, FRAMES	79.76	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense			FOODLAND, 8317, PAPER TOWEL	3.99	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense			CARSAND MOSHER, W45871, PRINTS	44.85	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense			CARSAND MOSHER, W45865, PHOTO SHEETS	3.75	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense			W ROBINSON, DEC 1-30, CA EXP	291.44	19.01.2012	2011	GARY C BURRILL MLA	DEC CA EXP
761200	Misc. Office Expense			STAPLES, 10249, LABELS	14.96	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 8448/10246, PENS, PAPER	43.20	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 3612/3910, FLASHCARD, RECORD BOOK	58.91	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense			COCHRANE COMPUTER, 11781, INK	55.50	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense			STEWIACKE BUILLDING CENTRE, 211018, KEY	2.36	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense			FOODLAND, 1050, CREAM	2.29	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 31471, LABELS	14.96	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense			ATLANTIC PHOTO, H432754, FRAME	54.99	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 26338, ENVELOPES	32.50	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense			FOODLAND, 2507, ANNUAL OPEN HOUSE 2011	22.01	01.02.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			FOODLAND, 9185, ANNUAL OPEN HOUSE 2011	16.89	01.02.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			W ROBINSON, JAN 5-30, CA EXP	347.48	09.02.2012	2011	GARY C BURRILL MLA	CA EXP
761200	Misc. Office Expense			FOODLAND, 3114, 2012 ANNUAL OPEN HOUSE	4.67	12.03.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2012
761200	Misc. Office Expense			FOODLAND, 3112, 2012 ANNUAL OPEN HOUSE	138.98	12.03.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2012
761200	Misc. Office Expense			HENRY MOORE, FEB 2, 2012 ANNUAL OPEN HOUSE	75.00	12.03.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2012
761200	Misc. Office Expense			DAVID WHITENECT, FEB 2, 2012 ANNUAL OPEN HOUSE	75.00	12.03.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2012
761200	Misc. Office Expense			STAPLES, 43944, PAPER/ SPEAKERS/ SORTER	104.05	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 28535, TAPE, PAPER	37.73	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			FOODLAND, 6790, COFFEE, MILK	6.98	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			WALMART, 01512, FIRE EXTINGUISHER	23.97	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			WALMART, 06283, PHOTO PRINTING	17.60	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			WALMART, 06536, PHOTO ENLARGEMENTS	6.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			FABRICVILLE, 1755, FRAMING SUPPLIES	19.86	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 32316, CARD STOCK	12.46	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 94878, PAPER, BOOKENDS, TABS	16.94	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			COCHRANE COMPUTER, 12261, INK	26.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			FOODLAND, 1935, PAPER TOWEL, TISSUE	7.97	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			FOODLAND, 390, MILK, SOAP, TOWELS	9.97	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			WALMART, 8780, ENVELOPES	3.89	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense			W ROBINSON, FEB 7-24, CA EXP	116.05	13.03.2012	2011	GARY C BURRILL MLA	FEB CA EXP
761300	Printing/Stationery			REPRACORP, 17386, COMMUNICATION, HOLIDAY POSTCARDS	860.02	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761700	Photocopy Charges			STAPLES, 42309, COPYING	59.92	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761700	Photocopy Charges			STAPLES, 47667, COPIES	45.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761700	Photocopy Charges			STAPLES, 49565, COPIES	24.66	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
762500	Print Prod Charges			KIMNAT PRINT, 9683, ENVELOPES	195.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 9599760, BUNDLE	335.63	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1100153, BUNDLE	340.70	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1593779, BUNDLE	336.66	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 2080885, BUNDLE	332.85	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2564139, BUNDLE	335.96	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, SEP 13, CELL	84.97	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 13, CELL	47.44	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 13, CELL	62.54	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, DEC 13, CELL	41.32	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 13, CELL	49.37	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
785200	Electricity	354	KWH	NS POWER, SEP 28, ELECT	75.15	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP

785200	Electricity	1,026	KWH	NS POWER, NOV 28, ELECT	159.96	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
785200	Electricity	2,121	KWH	NS POWER, JAN 27, ELECT	305.80	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
786100	Equipment Repairs			COCHRANE COMPUTER, 11443A, SERVICE & PARTS	74.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
786700	IT Software Maint.			DIGITAL RIVER, 399196675, BACK UP SOFTWARE	29.95	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
789200	Advertising			KIMNAT PRINT, 9423, AD	75.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			WEEKLY PRESS, 212389, AD	56.88	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			TOWNCRYER NEWS, 2038, AD	60.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			WEEKLY PRESS, 213307, AD	56.88	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			WEEKLY PRESS, 207890, AD	56.88	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			TOWNCRYER NEWS, 2064, AD	60.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			KIMNAT PRINT, 9568, AD	75.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			WEEKLY PRESS, 213876, AD	56.88	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			TOWN OF STEWIACKE, 310, AD	200.00	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
789200	Advertising			WEEKLY PRESS, 214604, AD	56.88	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
789200	Advertising			HALIFAX CO EXHIBITION, AUG 17, AD	200.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
789200	Advertising			KIMNAT PRINT, 9622, AD	75.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
789200	Advertising			TOWNCRYER NEWS, 2089, AD	60.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
789200	Advertising			WEEKLY PRESS, 215318, AD	56.88	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
789200	Advertising			CARROLLS CORNER COMMUNITY CTR, NOV 30, AD	200.00	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
789200	Advertising			UPPER STEWIACKE TRACTOR PULL, SEP 17, AD	55.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising			KIMNAT PRINT, 9666, AD	115.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising			TOWNCRYER NEWS, 2119, AD	120.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising			WEEKLY PRESS, 216002, AD	40.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising			WEEKLY PRESS, 216931, AD	56.88	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising			WEEKLY PRESS, 217614, AD	56.88	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising			WEEKLY PRESS, 218288, AD	56.88	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising			KIMNAT PRINT, 9719, AD	75.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising			MUSQUODOBIT FAMILY RESOURCE CTR, NOV 22, AD	25.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
789200	Advertising			WEEKLY PRESS, 218766, AD	60.80	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
789200	Advertising			DON HENDERSON SPORTSPLEX, 2012732, AD	250.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
789200	Advertising			BROOKFIELD PASTORAL CHARGE, 1, AD	75.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
789200	Advertising			WEEKLY PRESS, 219361, AD	60.80	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
789200	Advertising			KIMNAT PRINT, 9779, AD	75.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
794100	Bank Charges			EAST COAST CREDIT UNION, SEP 28, CHEQUES	22.49	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
794100	Bank Charges			EAST COAST CREDIT UNION, OCT 31, BANK CHARGES	9.95	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
794100	Bank Charges			CREDIT UNION, NOV 30, BANK CHARGES	9.95	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
794100	Bank Charges			CREDIT UNION, DEC 30, BANK CHARGES	9.95	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
811300	Office Rentals			E.J.Bates Trucking - office rent	600.00	01.10.2011	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals			E.J.Bates Trucking - office rent	600.00	01.11.2011	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals			E.J.Bates Trucking - office rent	600.00	01.12.2011	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals			CARROLLS CORNER COMMUNITY CTR, OCT 3, HALL RENTAL	75.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
811300	Office Rentals			E.J.Bates Trucking - office rent	600.00	01.01.2012	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals			E.J.Bates Trucking - office rent	600.00	01.02.2012	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals			UP STEWIACKE FIRE HALL, SEP 9, HALL RENTAL	75.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
811300	Office Rentals			E.J.Bates Trucking - office rent	600.00	01.03.2012	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals			TRURO HEIGHTS BAPTIST CHURCH, JAN 24, HALL RENTAL	100.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
813000	IT Hardware			COCHRANE COMPUTER, 11734, BATTERY BACKUP	69.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
813000	IT Hardware			COCHRANE COMPUTER, 11746, ACER LAPTOP & SOFTWARE	601.10	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
813100	Equipment Purchases			CARSAND MOSHER, F00871, CANON CAMERA	458.35	23.11.2011	2011	GARY C BURRILL MLA	OCT EXP
813100	Equipment Purchases			COCHRANE COMPUTER, 11443B, EXTL HARD DRIVE	149.00	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
813100	Equipment Purchases			ADVANTEL, 120130B1, HEADSET	292.45	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
813300	Office Furniture			MP CROWELL, 12895, CARPET REPLACEMENT (SAFETY)	433.91	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
818100	Subscr Periodicals			CHRONICLE HERALD, NOV 16, 1 YR SUBSCRIPTION	184.60	15.12.2011	2011	GARY C BURRILL MLA	NOV EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, DEC, SUBSCRIPTION	15.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JAN SUBSCRIPTION	15.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
** Colchester North - Member Expenses					36,193.50				
* CoNt - Other Travel Expenses					4,127.63				
638100	M L A			OCT 3, ABORIGINAL CRITIC, PD	112.61	31.10.2011	2011	HON KAREN CASEY	OCT TRAVEL
638100	M L A			OCT 5, COMMUTE 19, PD	112.62	31.10.2011	2011	HON KAREN CASEY	OCT TRAVEL
638100	M L A			OCT 12, COMMUTE 20, PD	112.62	31.10.2011	2011	HON KAREN CASEY	OCT TRAVEL
638100	M L A			OCT 19, COMMUTE 21, PD	112.62	31.10.2011	2011	HON KAREN CASEY	OCT TRAVEL
638100	M L A			OCT 26, COMMUTE 22, PD	112.62	31.10.2011	2011	HON KAREN CASEY	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 23, LEG PDS	244.79	30.11.2011	2011	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 24, LEG PDS	211.75	30.11.2011	2011	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 25, LEG PDS	244.79	30.11.2011	2011	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 26, LEG PDS	244.79	30.11.2011	2011	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 28-30, COMMUTE 27A, LEG PDS	138.92	30.11.2011	2011	HON KAREN CASEY	NOV TRAVEL
638100	M L A			DEC 1-2, COMMUTE 27B, LEG PDS	105.88	21.12.2011	2011	HON KAREN CASEY	DEC TRAVEL
638100	M L A			DEC 5,6,9, COMMUTE 28, LEG PDS	178.70	21.12.2011	2011	HON KAREN CASEY	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 29, LEG PDS	211.75	21.12.2011	2011	HON KAREN CASEY	DEC TRAVEL
638100	M L A			DEC 21, COMMUTE 30, PD	129.51	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A			JAN 3, COMMUTE 31, PD	129.51	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A			JAN 10-11, COMMUTE 32, PDS	167.51	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A			JAN 18-19, COMMUTE 33, PDS	167.51	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A			JAN 23-24, COMMUTE 34, PDS	167.51	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A			JAN 25, ED CRITIC 2, PD	244.66	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A			TOLLS	52.25	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A			FEB 3, COMMUTE 35, PD	112.61	29.02.2012	2011	HON KAREN CASEY	FEB TRAVEL
638100	M L A			FEB 8, COMMUTE 36, PD	112.62	29.02.2012	2011	HON KAREN CASEY	FEB TRAVEL
638100	M L A			FEB 15, COMMUTE 37, PD	112.62	29.02.2012	2011	HON KAREN CASEY	FEB TRAVEL
638100	M L A			FEB 22, COMMUTE 38, PD	112.62	29.02.2012	2011	HON KAREN CASEY	FEB TRAVEL
638100	M L A			MAR 21, COMMUTE 39, PD	112.62	31.03.2012	2011	HON KAREN CASEY	MAR TRAVEL
638100	M L A			MAR 26, EDUCATION CRITIC, PD	182.91	31.03.2012	2011	HON KAREN CASEY	MAR TRAVEL
638100	M L A			MAR 28, COMMUTE 40A, PD	72.83	31.03.2012	2011	HON KAREN CASEY	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 40B, LEG PDS	105.88	31.03.2012	2011	HON KAREN CASEY	MAR TRAVEL

* CoNt - Living Expenses				8,820.00				
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.10.2011	2011	HON KAREN CASEY	LA Rent
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.11.2011	2011	HON KAREN CASEY	LA Rent
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.12.2011	2011	HON KAREN CASEY	LA Rent
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.01.2012	2011	HON KAREN CASEY	LA Rent
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.02.2012	2011	HON KAREN CASEY	LA Rent
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.03.2012	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses				2,759.04				
638100	M L A		OCT 3-27, FRANKING & TRAVEL	393.23	31.10.2011	2011	HON KAREN CASEY	OCT FRANKING & TRAVEL
638100	M L A		OCT 29-NOV 28, FRANKING & TRAVEL	515.58	30.11.2011	2011	HON KAREN CASEY	NOV FRANKING & TRAVEL
638100	M L A		DEC 3-19, FRANKING & TRAVEL	149.54	21.12.2011	2011	HON KAREN CASEY	DEC FRANKING & TRAVEL
638100	M L A		DEC 20 - JAN 24, FRANKING & TRAVEL	194.63	30.01.2012	2011	HON KAREN CASEY	JAN FRANKING & TRAVEL
638100	M L A		JAN 27-FEB 21, FRANKING & TRAVEL	422.08	29.02.2012	2011	HON KAREN CASEY	FEB FRANKING & TRAVEL
638100	M L A		FEB 23-MAR 31, FRANKING & TRAVEL	232.76	31.03.2012	2011	HON KAREN CASEY	MAR FRNKING & TRAVEL
761400	Postage		MBW COURIER, 3964437, COURIER	13.76	21.12.2011	2011	HON KAREN CASEY	DEC EXP
761400	Postage		CANADA POST, 787420, POSTAGE	6.52	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761400	Postage		CANADA POST, 788897, POSTAGE	7.67	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		STAPLES, 13416, POSTAGE	295.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		STAPLES, 14954, POSTAGE	37.50	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		STAPLES, 42838, POSTAGE	75.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		STAPLES, 44634, POSTAGE	118.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		MBW COURIER, 3964429, COURIER	14.29	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		MBW COURIER, 3964430, COURIER	18.20	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		STAPLES, 98564, POSTAGE	124.93	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761400	Postage		STAPLES, 39639, POSTAGE	122.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761400	Postage		MBW COURIER, 4424690, COURIER	18.35	31.03.2012	2011	HON KAREN CASEY	MAR EXP
* CoNt - Constituency Expenses				20,486.83				
615100	Casual Employees		Pay Ending 22.10.11	567.84	22.10.2011	2011		PP0000004470
615100	Casual Employees		Pay Ending 05.11.11	662.48	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	189.28	19.11.2011	2011		PP0000004508
615100	Casual Employees		Pay Ending 03.12.11	94.64	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	378.56	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 14.01.12	94.64	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	135.20	28.01.2012	2011		PP0000004626
615100	Casual Employees		Pay Ending 11.02.12	214.24	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	272.48	25.02.2012	2011		PP0000004664
615100	Casual Employees		Pay Ending 10.03.12	572.26	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	136.24	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	561.08	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 22.10.11	35.60	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 05.11.11	42.64	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	7.43	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 03.12.11	2.37	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	21.52	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 14.01.12	2.42	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	3.49	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 11.02.12	5.49	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	9.78	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 10.03.12	29.66	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	4.89	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	28.82	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		WALMART, 3657, SUGAR	3.42	31.10.2011	2011	HON KAREN CASEY	OCT EXP
761200	Misc. Office Expense		ZELLERS, 9152011, COFFEE	7.49	31.10.2011	2011	HON KAREN CASEY	OCT EXP
761200	Misc. Office Expense		SOBEYS, 7578, CREAM	2.31	31.10.2011	2011	HON KAREN CASEY	OCT EXP
761200	Misc. Office Expense		GIANT TIGER, 15839, CREAM	1.92	31.10.2011	2011	HON KAREN CASEY	OCT EXP
761200	Misc. Office Expense		BELL, 1756, CHARGER	49.95	31.10.2011	2011	HON KAREN CASEY	OCT EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED INC, 22242, SHREDDING	55.00	31.10.2011	2011	HON KAREN CASEY	OCT EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1002, CARDS	100.00	09.11.2011	2011	HON KAREN CASEY	NOV EXP
761200	Misc. Office Expense		STAPLES, 94774, PAPER	38.82	30.11.2011	2011	HON KAREN CASEY	NOV EXP
761200	Misc. Office Expense		STAPLES, 96037, TABS, BINDERS	23.79	30.11.2011	2011	HON KAREN CASEY	NOV EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9905386448, WATER	16.75	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		STAPLES, 7776, TONER	188.33	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		STAPLES, 4034, PLANNER, LABELS, ENVELOPES	110.39	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 23425, SHREDDING	55.00	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		HALLMARK, 8062, CARDS	28.49	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		HALLMARK, 7978, CARDS	71.96	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		SOBEYS, 8745, CREAMER	2.31	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, 3178, CREAM	2.29	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		SOBEYS, 678594, TISSUE	5.59	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 82037, COMMUNICATIONS	251.61	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		THE SHORELINE JOURNAL, 10112010, COMMUNICATIONS	161.70	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		POLICE ASSOC OF NS, 72011, COMMUNICATIONS	243.48	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 81448, COMMUNCIATIONS	116.62	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		GUARDIAN, 26491, PENS	11.61	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		WALMART, 269, COFFEE SUPPLIES	1.97	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 83207, COMMUNICATIONS	89.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 83673, COMMUNICATIONS	159.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		THE SHORELINE JOURNAL, 20112009, COMMUNICATIONS	161.70	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		ADVOCATE MEDIA, 219286, COMMUNICATIONS	42.56	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		STAPLES, 513939273, PAPER	192.92	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		STAPLES, 16102, PAPER, INK, BINDERS	420.85	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 23833, SHREDDING	55.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1080, CERTIFICATES	50.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		STAPLES, 47316, TOWEL	38.22	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense		STAPLES, 42693, ENVELOPES	77.40	31.03.2012	2011	HON KAREN CASEY	MAR EXP

761200	Misc. Office Expense			STAPLES, 47017, CLEANER	14.91	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			STAPLES, 40023, CARTRIDGES	702.13	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			WALMART, 7974, TISSUE	10.94	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			ADVOCATE MEDIA, 220450, COMMUNICATIONS	42.56	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 10182, COMMUNICATION	280.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			SHORELINE JOURNAL, 030112011, COMMUNICATION	161.70	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			SHORELINE JOURNAL, 040112006, COMMUNICATION	161.70	31.03.2012	2011	HON KAREN CASEY	MAR EXP
784100	Telecommunications			BELL ALIANT, 9817785, BUNDLE	331.88	31.10.2011	2011	HON KAREN CASEY	OCT EXP
784100	Telecommunications			EASTLINK, OCT 10, CABLE	25.01	30.11.2011	2011	HON KAREN CASEY	NOV EXP
784100	Telecommunications			BELL ALIANT, 1314902, BUNDLE	334.85	30.11.2011	2011	HON KAREN CASEY	NOV EXP
784100	Telecommunications			BELL ALIANT, 1806256, BUNDLE	342.53	21.12.2011	2011	HON KAREN CASEY	DEC EXP
784100	Telecommunications			EASTLINK, NOV 11, CABLE	25.01	21.12.2011	2011	HON KAREN CASEY	DEC EXP
784100	Telecommunications			EASTLINK, DEC 10, CABLE	25.01	11.01.2012	2011	HON KAREN CASEY	DEC EXP
784100	Telecommunications			TRANSCONTINENTAL, 81448, COMMUNICATIONS	334.39	31.01.2012	2011	HON KAREN CASEY	JAN EXP
784100	Telecommunications			BELL ALIANT, 2774041, BUNDLE	341.30	29.02.2012	2011	HON KAREN CASEY	FEB EXP
784100	Telecommunications			EASTLINK, JAN 10, CABLE	25.01	29.02.2012	2011	HON KAREN CASEY	FEB EXP
784100	Telecommunications			EASTLINK, FEB 10, CABLE	25.01	31.03.2012	2011	HON KAREN CASEY	MAR EXP
784100	Telecommunications			EASTLINK, MAR 10, CABLE	25.01	31.03.2012	2011	HON KAREN CASEY	MAR EXP
784100	Telecommunications			BELL ALIANT, 3251001, BUNDLE	343.46	31.03.2012	2011	HON KAREN CASEY	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 4, CELL	70.34	31.10.2011	2011	HON KAREN CASEY	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 4, CELL	77.62	30.11.2011	2011	HON KAREN CASEY	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, CELL	74.76	21.12.2011	2011	HON KAREN CASEY	DEC EXP
784700	Cellular Phones			TRURO TECHS 2 GO, 343, SERVICE	97.50	21.12.2011	2011	HON KAREN CASEY	DEC EXP
784700	Cellular Phones			TRURO TECH 2 GO, 343, SERVICE	97.50-	30.12.2011	2011	HON KAREN CASEY	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 4, CELL	77.71	11.01.2012	2011	HON KAREN CASEY	DEC EXP
784700	Cellular Phones			BELL MOBILITY, JAN 4, CELL	79.72	31.01.2012	2011	HON KAREN CASEY	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	69.23	31.03.2012	2011	HON KAREN CASEY	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	147.83	31.03.2012	2011	HON KAREN CASEY	MAR EXP
786100	Equipment Repairs			TRURO TECH 2 GO, 343, SERVICE	97.50	30.12.2011	2011	HON KAREN CASEY	DEC EXP
786600	IT Hardware Maint.			TRURO TECHS 2 GO, 374, SERVICE	131.25	31.03.2012	2011	HON KAREN CASEY	MAR EXP
786600	IT Hardware Maint.			TRURO TECHS 2 GO, 392, SERVICE	125.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 75752, AD	358.14	31.10.2011	2011	HON KAREN CASEY	OCT EXP
789200	Advertising			COLCHESTER HISTORICAL SOCIETY, 218 AD	25.00	31.10.2011	2011	HON KAREN CASEY	OCT EXP
789200	Advertising			WEST COLCHESTER UNITED ARENA, 1, AD	100.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
789200	Advertising			NORTH SHORE RECREATION CTR, 3247828, AD	200.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 78312, AD	129.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 74916, AD	61.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
789200	Advertising			ROTARY CLUB OF TRURO, 564, AD	359.00	21.12.2011	2011	HON KAREN CASEY	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 78906, AD	72.00	21.12.2011	2011	HON KAREN CASEY	DEC EXP
789200	Advertising			TRURO MIDGET AAA BANTAM, NOV 9, AD	50.00	11.01.2012	2011	HON KAREN CASEY	DEC EXP
789200	Advertising			TRURO BANTAM AA BEARCATS, 12011, AD	100.00	31.01.2012	2011	HON KAREN CASEY	JAN EXP
789200	Advertising			COLCHESTER HISTORICAL SOCIETY, 222, AD	25.00	31.01.2012	2011	HON KAREN CASEY	JAN EXP
789200	Advertising			NS NUNAVUAT COMMAND, DEC 30, AD	217.39	29.02.2012	2011	HON KAREN CASEY	FEB EXP
789200	Advertising			COBEQUID OUTLOOK, 824500, AD	4.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
789200	Advertising			MILLBROOK 1ST NATION-RED HOT MARKETING, 122105, AD	148.91	31.03.2012	2011	HON KAREN CASEY	MAR EXP
789200	Advertising			MILLBROOK 1ST NATION-RED HOT MARKETING, 122106, AD	148.91	31.03.2012	2011	HON KAREN CASEY	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 84956, AD	75.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
789200	Advertising			COLCHESTER FEMALE PEEWEE AA CYCLONES, FEB 15, AD	100.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
811300	Office Rentals			3046418 NS Ltd - Office Rent	980.17	01.10.2011	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals			3046418 NS Ltd - Office Rent	980.17	01.11.2011	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals			TATAMAGOUCHE FIRE DEPT, 114, JUL HALL RENTAL	100.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
811300	Office Rentals			TATAMAGOUCHE FIRE DEPT, 115, AUG HALL RENTAL	100.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
811300	Office Rentals			TATAMAGOUCHE FIRE DEPT, 116, SEP HALL RENTAL	100.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
811300	Office Rentals			TATAMAGOUCHE FIRE DEPT, 117, OCT HALL RENTAL	100.00	30.11.2011	2011	HON KAREN CASEY	NOV EXP
811300	Office Rentals			3046418 NS Ltd - Office Rent	980.17	01.12.2011	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals			3046418 NS Ltd - Office Rent	980.17	01.01.2012	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals			TATAMOUCHE FIRE DEPT, 118, NOV HALL RENTAL	100.00	11.01.2012	2011	HON KAREN CASEY	DEC EXP
811300	Office Rentals			TATAMAGOUCHE FIRE DEPT, 119, DEC HALL RENTAL	100.00	11.01.2012	2011	HON KAREN CASEY	DEC EXP
811300	Office Rentals			3046418 NS Ltd - Office Rent	980.17	01.02.2012	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals			3046418 NS Ltd - Office Rent	980.17	01.03.2012	2011	HON KAREN CASEY	Const Rent
818100	Subscr Periodicals			CHRONICLE HERALD, 101711, 1 YR SUBSCRIPTION	253.47	31.10.2011	2011	HON KAREN CASEY	OCT EXP
818100	Subscr Periodicals			TRURO DAILY NEWS, OCT 9, 1 YR SUBSCRIPTION	165.12	31.10.2011	2011	HON KAREN CASEY	OCT EXP
** Cole Harb. East. Passage - Membr Exp.					22,090.46				
* CHEP - Other Travel Expenses					1,656.99				
638100	M L A			OCT 4, CS PD	33.04	31.10.2011	2011	REBECCA J KENT MLA	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, LEG PDS	165.22	21.12.2011	2011	REBECCA J KENT MLA	DEC TRAVEL
638100	M L A			NOV 7-10, 14-18, 21-25, LEG PDS	462.61	21.12.2011	2011	REBECCA J KENT MLA	DEC TRAVEL
638100	M L A			NOV 28-DEC 2, 5-9, 12-15, LEG PDS	462.61	21.12.2011	2011	REBECCA J KENT MLA	DEC TRAVEL
638100	M L A			JAN 31, HR PD	33.04	31.01.2012	2011	REBECCA J KENT MLA	JAN TRAVEL
638100	M L A			FEB 9, VA PD	33.05	29.02.2012	2011	REBECCA J KENT MLA	FEB TRAVEL
638100	M L A			FEB 28, HR PD	33.04	29.02.2012	2011	REBECCA J KENT MLA	FEB TRAVEL
638100	M L A			MAR 1, R, PD	33.04	30.03.2012	2011	REBECCA J KENT MLA	MAR TRAVEL
638100	M L A			MAR 20-21, CAUCUS 3, HOTEL, PDS	335.25	30.03.2012	2011	REBECCA J KENT MLA	MAR TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	30.03.2012	2011	REBECCA J KENT MLA	MAR TRAVEL
* CHEP - Franking and Travel Expenses					2,253.64				
638100	M L A			OCT 4-29, FRANKING & TRAVEL	147.22	31.10.2011	2011	REBECCA J KENT MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 6-27, FRANKING & TRAVEL	87.86	14.12.2011	2011	REBECCA J KENT MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 2-19, FRANKING & TRAVEL	36.14	18.01.2012	2011	REBECCA J KENT MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 1-31, FRANKING & TRAVEL	132.29	31.01.2012	2011	REBECCA J KENT MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 1-29, FRANKING & TRAVEL	175.07	29.02.2012	2011	REBECCA J KENT MLA	FEB TRAVEL
638100	M L A			MAR 1-28, FRANKING & TRAVEL	142.83	30.03.2012	2011	REBECCA J KENT MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 291586, POSTAGE	118.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761400	Postage			RELIABLE COURIER, 101725, COURIER	13.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761400	Postage			CANADA POST, 660884, POSTAGE	177.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761400	Postage			RELIABLE COURIER, 111604, COURIER	13.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP

761400	Postage			CANADA POST, 296066, POSTAGE	11.28	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
761400	Postage			CANADA POST, 301167, POSTAGE	72.75	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
761400	Postage			CANADA POST, 301812, POSTAGE	9.91	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
761400	Postage			JAN POSTAL SERVICES	862.29	31.01.2012	2011	REBECCA J KENT MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 305164, POSTAGE	122.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
761400	Postage			RELIABLE COURIER, 96559, COURIER	13.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
793100	Janitorial Services			JENNIFER IRVING, 2012005, FEB CLEANING	52.50	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
793100	Janitorial Services			JENNIFER IRVING, 2012006, MAR CLEANING	67.50	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
* CHEP - Constituency Expenses					18,179.83				
615100	Casual Employees			Pay Ending 08.10.11	280.80	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	299.52	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 19.11.11	436.80	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 28.01.12	205.92	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 12.03.24	327.60	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 08.10.11	14.24	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	15.62	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 19.11.11	25.85	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 28.01.12	7.68	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 12.03.24	21.92	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 992, CARDS	100.00	19.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761200	Misc. Office Expense			SHRED IT, 13178238449, SHREDDING	57.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761200	Misc. Office Expense			STAPLES, 7551, WARRANTY	7.99	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761200	Misc. Office Expense			EAST PASSAGE VALUE FOODS, 92710459119, MILK, CREAM	9.26	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761200	Misc. Office Expense			NEEDS, 58050, MILK	4.55	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1049, CHRISTMAS CARDS	30.00	30.11.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense			SHRED IT, 1317822144, SHREDDING	59.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense			ADVOCATE PRINTING, 273391, BUS CARDS	193.17	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense			BRYONY HOUSE, 102, 1 TICKET	50.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense			STAPLES, 58216, INK, ELASTICS, ENVS	181.64	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense			STAPLES, 4293, PADS, NAME TAGS	51.90	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense			NEEDS, 2197, COFFEE SUPPLIES	4.55	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense			NEEDS, 7030, COFFEE SUPPLIES	4.55	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense			STAPLES, 222517, MARKERS	9.16	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense			MCAFEE, 1107478006, 1 YR PROTECTION	69.99	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
761200	Misc. Office Expense			WHATS THE SCOOP, DEC 21, ANNUAL OPEN HOUSE	105.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense			COSTCO, 41456, ANNUAL OPEN HOUSE	83.12	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense			TIM HORTONS, 710863, ANNUAL OPEN HOUSE	77.80	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense			CIRCLE K IRVING, 3212561, PHONE CHARGER	12.99	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense			BEST BUY, JAN 7, CHARGER	32.99	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
761200	Misc. Office Expense			SOBEYS, 8313, CLEANING SUPPLIES	17.56	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
761200	Misc. Office Expense			OCEAN VIEW MANOR, NOV 16, 1 TICKET	35.00	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
761200	Misc. Office Expense			SHRED IT, 9000052067, SHREDDING	59.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
761200	Misc. Office Expense			R & M RUBBER STAMP, 45692, SIGNS & STAMPS	131.80	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1091, CARDS	150.00	30.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 19141, COMMUNICATION	150.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			COSTCO, 2414, TEA	11.99	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			COL HBR RURAL HERITAGE SOCIETY, 2012007, 1 TICKET	40.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			SHRED IT, 9000110417, SHREDDING	59.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			NEEDS, MAR 16, MILK	2.63	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			EPASSAGE VALUE FOOD, 927105681119, MILK	3.17	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			STAPLES, 79064, INK, CLEANING SUPPLIES	532.33	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			THE BEACON, MAR 1, COMMUNICATION	75.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761900	Security Services			ADT SECURITY, 48366783, OCT - DEC SECURITY	101.97	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
761900	Security Services			ADT SECURITY, 49414470, SECURITY	101.97	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
762500	Print Prod Charges			ADVOCATE PRINTING, 600334, POSTCARDS	877.99	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 9927674, BUNDLE	229.23	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1423927, BUNDLE	251.80	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1913906, BUNDLE	229.84	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2397840, BUNDLE	228.75	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2880190, BUNDLE	233.06	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3356730, BUNDLE	229.50	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY , OCT 4, CELL	123.06	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, CELL	144.56	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, DEC 4, CELL	150.96	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, JAN 4, CELL	121.44	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	166.88	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	134.69	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
786100	Equipment Repairs			ADVANCE COPIER, 14662, NON-WARRANTY PARTS	255.01	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
789200	Advertising			COL HARBOUR HARVEST FESTIVAL, 2011006, AD	108.70	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, OCT 17, AD	133.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
789200	Advertising			AUBURN DR BOYS HOCKEY, OCT 6, AD	100.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
789200	Advertising			EASTERN PASSAGE GIRLS SOFTBALL, SEP 9, AD	100.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, NOV 15, AD	133.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
789200	Advertising			SNAP MAGAZINE, V059011304, AD	125.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
789200	Advertising			PRO HOCKEY LIFE BANTAM, SEP 22, AD	100.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
789200	Advertising			THE BEACON, SEP 1, AD	200.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
789200	Advertising			CREATIVE OUTDOOR, DEC 15, AD	133.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, JAN 16, AD	133.00	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
789200	Advertising			CHEER EXTREME, OCT 19, AD	100.00	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
789200	Advertising			METRO GUIDE, 28829, AD	180.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, FEB 15, AD	133.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
789200	Advertising			THE BEACON, DEC 1, AD	105.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
789200	Advertising			EPCB SUMMER CARNIVAL, MAR 15, $1000 ADD'L AD 2011	608.69	30.03.2012	2011	REBECCA J KENT MLA	$1000 ADD'L AD 2011
789200	Advertising			DART WHALERS PEEWEE A HOCKEY, 36, AD	75.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
789200	Advertising			TALLAHASSEE YOUTH GROUP, MAR 12, AD	75.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
789200	Advertising			COLE HBR BANTAM AA HOCKEY, FEB 11, AD	100.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP

789200	Advertising			CREATIVE OUTDOOR ADVERTISING, MAR 15, AD	133.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
789200	Advertising			THE BUFFALO CLUB, MAR 13, AD	200.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
792400	Waste Removal			TOMMY WHARE, 2012001, JAN-MAR GARBAGE DISPOSAL	40.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
793100	Janitorial Services			JENNIFER IRVING, 2011003, NOV 29, CLEANING	30.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
793100	Janitorial Services			JENNIFER IRVING, 2011002, NOV 18, CLEANING	30.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
793100	Janitorial Services			JENNIFER IRVING, 2011001, NOV 3, CLEANING	37.50	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
793100	Janitorial Services			JENNIFER IRVING, 2012004, JAN 5, CLEANING	52.50	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
794100	Bank Charges			RBC, OCT 14, BANK CHARGES	30.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
794100	Bank Charges			RBC, NOV 14, BANK CHARGES	30.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
794100	Bank Charges			RBC, DEC 14, BANK CHARGES	30.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
794100	Bank Charges			RBC, JAN 13, BANK CHARGES	30.00	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
794100	Bank Charges			RBC, FEB 14, BANK CHARGES	30.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
794100	Bank Charges			RBC, MAR 14, BANK CHARGES	30.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
811300	Office Rentals			3057715 NS Ltd - Office Rent	1,130.44	01.10.2011	2011	REBECCA J KENT MLA	Const Rent
811300	Office Rentals			3057715 NS Ltd - Office Rent	1,130.44	01.11.2011	2011	REBECCA J KENT MLA	Const Rent
811300	Office Rentals			3057715 NS Ltd - Office Rent	1,130.44	01.12.2011	2011	REBECCA J KENT MLA	Const Rent
811300	Office Rentals			FISHERMANS COVE, OCT 12, HALL RENTAL	150.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
811300	Office Rentals			3057715 NS Ltd - Office Rent	1,130.44	01.01.2012	2011	REBECCA J KENT MLA	Const Rent
811300	Office Rentals			3057715 NS Ltd - Office Rent	1,130.44	01.02.2012	2011	REBECCA J KENT MLA	Const Rent
811300	Office Rentals			3057715 NS Ltd - Office Rent	1,130.44	01.03.2012	2011	REBECCA J KENT MLA	Const Rent
811900	Equipment Leases			ADVANCE COPIER, 14423, SEP COPIER SERVICE	39.00	31.10.2011	2011	REBECCA J KENT MLA	OCT EXP
811900	Equipment Leases			ADVANCE COPIER, 14717, NOV COPIER SERVICE	39.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
811900	Equipment Leases			ADVANCE COPIER, 14580, OCT COPIER SERVICE	39.00	15.12.2011	2011	REBECCA J KENT MLA	NOV EXP
811900	Equipment Leases			ADVANCE COPIER, 14854, DEC COPIER SERVICE	39.00	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
811900	Equipment Leases			ADVANCE COPIER, 14994, JAN COPIER SERVICE	39.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
811900	Equipment Leases			ADVANCE COPIER, 15140, FEB COPIER SERVICE	39.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
811900	Equipment Leases			ADVANCE COPIER, 15287, MAR COPIER SERVICE	39.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
** Cole Harbour - Member Expenses					29,588.93				
* CHbr - Other Travel Expenses					991.30				
638100	M L A			OCT 31-NOV 3, LEG PDS	132.18	29.11.2011	2011	HON DARRELL DEXTER	OCT TRAVEL
638100	M L A			NOV 7-10, LEG PDS	132.17	29.11.2011	2011	HON DARRELL DEXTER	OCT TRAVEL
638100	M L A			NOV 15-16, 18, LEG PDS	99.13	29.11.2011	2011	HON DARRELL DEXTER	OCT TRAVEL
638100	M L A			NOV 21-24, 28-DEC 1, 6-8, 12-15, LEG PDS	528.69	21.12.2011	2011	HON DARRELL DEXTER	NOV TRAVEL
638100	M L A			JAN 25, CAUCUS 1, PD	33.04	16.03.2012	2011	HON DARRELL DEXTER	JAN TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HON DARRELL DEXTER	MAR TRAVEL
* CHbr - Franking and Travel Expenses					1,190.24				
761400	Postage			COSTCO, 3603, POSTAGE	113.18	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
761400	Postage			FEB POSTAL SERVICES	1,077.06	30.03.2012	2011	HON DARRELL DEXTER	FEB FRANKING & TRAVEL
* CHbr - Constituency Expenses					27,407.39				
615100	Casual Employees			Pay Ending 08.10.11	786.24	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	786.24	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	786.24	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	786.24	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	786.24	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	786.24	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	786.24	31.12.2011	2011		PP0000004577
615100	Casual Employees			Pay Ending 14.01.12	786.24	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	786.24	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 11.02.12	786.24	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	786.24	25.02.2012	2011		PP0000004664
615100	Casual Employees			Pay Ending 10.03.12	786.24	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	393.12	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	786.24	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 08.10.11	45.20	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	45.20	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 05.11.11	45.20	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	45.20	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 03.12.11	45.20	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	45.20	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	45.75	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 14.01.12	45.75	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	45.75	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 11.02.12	45.75	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	45.75	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 10.03.12	45.75	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	22.88	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	48.42	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			B DOMAN, CA EXP	27.19	12.10.2011	2011	HON DARRELL DEXTER	SEP CA EXP
761200	Misc. Office Expense			BENOIT ELECTRIC LTD, 12508, EMERG LIGHTING	585.00	25.10.2011	2011	HON DARRELL DEXTER	OCT EXP
761200	Misc. Office Expense			B DOMAN, CA EXP	13.92	29.11.2011	2011	HON DARRELL DEXTER	OCT CA EXP
761200	Misc. Office Expense			B DOMAN, NOV 3-25 CA EXP	38.13	20.12.2011	2011	HON DARRELL DEXTER	NOV CA EXP
761200	Misc. Office Expense			COSTCO, 44716, CARTRIDGES	117.28	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
761200	Misc. Office Expense			STAPLES, 34640, DEC 20, PAPER	41.52	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
761200	Misc. Office Expense			B DOMAN, DEC 7-20, CA EXP	27.85	30.01.2012	2011	HON DARRELL DEXTER	DEC EXP
761200	Misc. Office Expense			CANADA POST, 197232, STAMP DISPENSER	4.99	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
761200	Misc. Office Expense			B DOMAIN, JAN 10-27, CA EXP	23.87	15.02.2012	2011	HON DARRELL DEXTER	JAN CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1076, CERTIFICATES & COVERS	510.00	29.02.2012	2011	HON DARRELL DEXTER	FEB EXP
761200	Misc. Office Expense			B DOMAN, FEB 9-29, CA EXP	51.06	15.03.2012	2011	BEVERLEY L DOMAN	FEB CA EXP
761200	Misc. Office Expense			ISLAND INKJET & TONER, FEB 10, 4 CARTRIDGES	52.49	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			STAPLES 71844, FOLDERS, PENS, BUS CARD HOLDER	33.32	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			ISLAND INKJET & TONER, MAR 3, 1 CARTRIDGE	22.09	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			DOLLARAMA, MAR 4, 2 STAPLE REMOVERS	2.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 19203, COMMUNICATION	302.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 19288, COMMUNICATION	302.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 19359, COMMUNICATION	302.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP

761200	Misc. Office Expense			TRANSCONTINENTAL, 19429, COMMUNICATION	302.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			NDP CAUCUS, 14711, PINS	410.00	31.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, HW00019495, COMMUNICATION	302.00	31.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			B DOMAN, MAR 14-29, CA EXP	50.07	31.03.2012	2011	HON DARRELL DEXTER	MAR CA TRAVEL
761700	Photocopy Charges			MINUTEMAN PRESS, MAR 2, COPIES	5.94	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
762500	Print Prod Charges			ADVOCATE, 274524, NEWSLETTERS	1,219.99	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
784100	Telecommunications			BELL ALIANT, SEP 21, INTERNET	5.00	25.10.2011	2011	HON DARRELL DEXTER	OCT EXP
784100	Telecommunications			BELL ALIANT, OCT 21, INTERNET	5.00	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
784100	Telecommunications			BELL ALIANT, 1023963, PHONE	203.22	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
784100	Telecommunications			BELL ALIANT, NOV 21, INTERNET	5.00	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
784100	Telecommunications			BELL ALIANT, 1518534, PHONE	203.23	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
784100	Telecommunications			BELL ALIANT, 2007010, PHONE	203.23	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
784100	Telecommunications			BELL ALIANT, DEC 21, INTERNET	5.00	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
784100	Telecommunications			BELL ALIANT, 2490635, PHONE	203.22	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
784100	Telecommunications			BELL ALIANT, JAN 21, INTERNET	5.00	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
784100	Telecommunications			BELL ALIANT, 2971954, PHONE	203.23	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
784100	Telecommunications			BELL ALIANT, FEB 21, INTERNET	5.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
784100	Telecommunications			BELL ALIANT, 3447246, PHONE	203.23	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 16, CELL	72.13	25.10.2011	2011	HON DARRELL DEXTER	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 16, CELL	72.13	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 16, CELL	72.13	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 16, CELL	72.13	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 16, CELL	72.13	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
784700	Cellular Phones			BELL MOBILITY, FEB 16, CELL	72.13	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
785200	Electricity	945	KWH	NS POWER, OCT 7, ELECT	149.82	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
785200	Electricity	1,125	KWH	NS POWER, DEC 7, ELECT	172.34	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
785200	Electricity	1,800	KWH	NS POWER, FEB 7, ELECT	267.41	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 17255, AD	51.88	25.10.2011	2011	HON DARRELL DEXTER	OCT EXP
789200	Advertising			SNAP, V059011363, AD	100.00	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 17668, AD	51.88	29.11.2011	2011	HON DARRELL DEXTER	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 18244, AD	75.00	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 18525, AD	51.88	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
789200	Advertising			METRO GUIDE PUBLISHING, 28828, AD	180.00	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
789200	Advertising			TRANSCONTINENTAL. 18831, AD	51.88	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING 504881A, 1000 ADDL AD	869.56	26.03.2012	2011	HON DARRELL DEXTER	1000 ADD'L AD 2011
789200	Advertising			TRANSCONTINENTAL, 19134, AD	51.88	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 504881B, AD	846.43	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
789200	Advertising			ZOOM MEDIA, 1021001008001, AD	598.00	31.03.2012	2011	HON DARRELL DEXTER	MAR EXP
793100	Janitorial Services			CHAMPION WINDOW CLEANING, 11126, JUL 13WINDOWCLEAN	8.00	25.10.2011	2011	HON DARRELL DEXTER	OCT EXP
811300	Office Rentals			2284075 NS Ltd - office rent	950.00	01.10.2011	2011	HON DARRELL DEXTER	Const Rent
811300	Office Rentals			2284075 NS Ltd - office rent	950.00	01.11.2011	2011	HON DARRELL DEXTER	Const Rent
811300	Office Rentals			2284075 NS Ltd - office rent	950.00	01.12.2011	2011	HON DARRELL DEXTER	Const Rent
811300	Office Rentals			2284075 NS Ltd - office rent	950.00	01.01.2012	2011	HON DARRELL DEXTER	Const Rent
811300	Office Rentals			2284075 NS Ltd - office rent	950.00	01.02.2012	2011	HON DARRELL DEXTER	Const Rent
811300	Office Rentals			2284075 NS Ltd - office rent	950.00	01.03.2012	2011	HON DARRELL DEXTER	Const Rent
817100	Membership Dues			ASSOC FOR BUSINESS IN COLE HBR, OCT 1, MEMBERSHIP	200.00	20.12.2011	2011	HON DARRELL DEXTER	DEC EXP
817100	Membership Dues			COLE HRBR RURAL HERITAGE SOC, MAR 20, MEMBERSHIP	100.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
818100	Subscr Periodicals			CHRONICLE HERALD, FEB 12, 1 YR SUBSCRIPTION	221.34	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
** Cumberland North - Member Expenses					40,830.31				
* CmNt - Other Travel Expenses					5,695.38				
638100	M L A			AUG 24, COMMUTE 18B, PD	99.36	25.10.2011	2011	BRIAN SKABAR MLA	SEP TRAVEL
638100	M L A			AUG 28-30, COMMUTE 19, PDS	231.75	25.10.2011	2011	BRIAN SKABAR MLA	SEP TRAVEL
638100	M L A			SEP 7-30, COMMUTE 20, PD	165.67	25.10.2011	2011	BRIAN SKABAR MLA	SEP TRAVEL
638100	M L A			OCT 3, COMMUTE 21	132.63	16.11.2011	2011	BRIAN SKABAR MLA	OCT TRAVEL
638100	M L A			OCT 4-5, COMMUTE 22, PDS	198.72	16.11.2011	2011	BRIAN SKABAR MLA	OCT TRAVEL
638100	M L A			OCT 11-12, COMMUTE 23, PD	165.67	16.11.2011	2011	BRIAN SKABAR MLA	OCT TRAVEL
638100	M L A			OCT 18-19, COMMUTE 24, PDS	198.71	16.11.2011	2011	BRIAN SKABAR MLA	OCT TRAVEL
638100	M L A			OCT 25-26, COMMUTE 25, PDS	198.71	16.11.2011	2011	BRIAN SKABAR MLA	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 26, LEG PDS	297.85	15.12.2011	2011	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 27, LEG PDS	264.80	15.12.2011	2011	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 28, LEG PDS	297.84	15.12.2011	2011	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 29, LEG PDS	297.84	15.12.2011	2011	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A			NOV 27, COMMUTE 30A, LEG PDS	165.44	15.12.2011	2011	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A			DEC 1, COMMUTE 30B, LEG PD	99.36	01.02.2012	2011	BRIAN SKABAR MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 31, LEG PDS	297.84	01.02.2012	2011	BRIAN SKABAR MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 32A, LEG PDS	198.49	01.02.2012	2011	BRIAN SKABAR MLA	DEC TRAVEL
638100	M L A			DEC 16, COMMUTE 32B	66.31	01.02.2012	2011	BRIAN SKABAR MLA	DEC TRAVEL
638100	M L A			JAN 17-18, COMMUTE 33, PD	165.67	14.02.2012	2011	BRIAN SKABAR MLA	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 34, PDS	198.71	14.02.2012	2011	BRIAN SKABAR MLA	JAN TRAVEL
638100	M L A			JAN 31, COMMUTE 35A, PD	99.36	14.02.2012	2011	BRIAN SKABAR MLA	JAN TRAVEL
638100	M L A			FEB 1, COMMUTE 35B, PD	99.36	14.03.2012	2011	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A			FEB 7-8, COMMUTE 36, PDS	198.71	14.03.2012	2011	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A			FEB 14-16, COMMUTE 37, PDS	231.75	14.03.2012	2011	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A			FEB 21-23, COMMUTE 38, PDS	231.76	14.03.2012	2011	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A			FEB 28-29, COMMUTE 39, PDS	198.71	14.03.2012	2011	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A			MAR 5-8, COMMUTE 40, PDS	231.76	31.03.2012	2011	BRIAN SKABAR MLA	MAR TRAVEL
638100	M L A			MAR 18-22, COMMUTE 41, PDS	119.04	31.03.2012	2011	BRIAN SKABAR MLA	MAR TRAVEL
638100	M L A			MAR 19, CAUCUS 1, HOTEL, PDS	311.80	31.03.2012	2011	BRIAN SKABAR MLA	MAR TRAVEL
638100	M L A			MAR 28-30, COMMUTE 42, PDS	231.76	31.03.2012	2011	BRIAN SKABAR MLA	MAR TRAVEL
* CmNt - Living Expenses					8,596.28				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,378.00	01.10.2011	2011	BRIAN SKABAR MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,378.00	01.11.2011	2011	BRIAN SKABAR MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,378.00	01.12.2011	2011	BRIAN SKABAR MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,378.00	01.01.2012	2011	BRIAN SKABAR MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,378.00	01.02.2012	2011	BRIAN SKABAR MLA	LA Rent

	639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,378.00	01.03.2012	2011	BRIAN SKABAR MLA	LA Rent
	784100	Telecommunications		BELL ALIANT, OCT 6, PHONE	34.77	23.11.2011	2011	BRIAN SKABAR MLA	OCT LA
	784100	Telecommunications		BELL ALIANT, DEC 6, PHONE	27.50	01.02.2012	2011	BRIAN SKABAR MLA	DEC LA
	784100	Telecommunications		BELL ALIANT, SEP 6, PHONE	35.17	01.02.2012	2011	BRIAN SKABAR MLA	DEC LA
	784100	Telecommunications		BELL ALIANT, JAN 6, PHONE	27.49	15.03.2012	2011	BRIAN SKABAR MLA	FEB LA
	784100	Telecommunications		BELL ALIANT, FEB 6, PHONE	31.36	15.03.2012	2011	BRIAN SKABAR MLA	FEB LA
	784100	Telecommunications		BELL ALIANT, MAR 6, PHONE	144.50	31.03.2012	2011	BRIAN SKABAR MLA	MAR LA
	784700	Cellular Phones		BELL ALIANT, NOV 6, PHONE	27.49	20.12.2011	2011	BRIAN SKABAR MLA	NOV LA
*	CmNt - Franking and Travel Expenses				2,319.20				
	638100	M L A		SEP 3-4, FRANKING & TRAVEL	79.24	25.10.2011	2011	BRIAN SKABAR MLA	SEP FRANKING & TRAVEL
	638100	M L A		OCT 7-27, FRANKING & TRAVEL	161.47	16.11.2011	2011	BRIAN SKABAR MLA	OCT FRANKING & TRAVEL
	638100	M L A		NOV 1-19, FRANKING & TRAVEL	174.26	15.12.2011	2011	BRIAN SKABAR MLA	NOV FRANKING & TRAVEL
	638100	M L A		DEC 2-29, FRANKING & TRAVEL	241.38	01.02.2012	2011	BRIAN SKABAR MLA	DEC FRANKING & TRAVEL
	638100	M L A		JAN 1-23, FRANKING & TRAVEL	64.98	14.02.2012	2011	BRIAN SKABAR MLA	JAN FRANKING & TRAVEL
	638100	M L A		FEB 5-17, FRANKING & TRAVEL	76.26	14.03.2012	2011	BRIAN SKABAR MLA	FEB FRANKING & TRAVEL
	638100	M L A		MAR 12-15, FRANKING & TRAVEL	64.98	31.03.2012	2011	BRIAN SKABAR MLA	MAR FRANKING & TRAVEL
	761400	Postage		CANADA POST, 912361, POSTAGE	62.54	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
	761400	Postage		AUG POSTAL SERVICES, COURIER CHARGES & COMM ROOM	60.00	16.01.2012	2011	BRIAN SKABAR MLA	AUG FRANKING & TRAVEL
	761400	Postage		CANADA POST, 927626, POSTAGE	59.00	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
	761400	Postage		CANADA POST, 925357, POSTAGE	126.75	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
	761400	Postage		CANADA POST, 933846, POSTAGE	0.26	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
	761400	Postage		CANADA POST, 934902, POSTAGE	9.44	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
	761400	Postage		CANADA POST, 941741, POSTAGE	76.48	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
	761400	Postage		FEB POSTAL SERVICES	1,062.16	30.03.2012	2011	BRIAN SKABAR MLA	FEB FRANKING & TRAVEL
*	CmNt - Constituency Expenses				24,219.45				
	615100	Casual Employees		Pay Ending 08.10.11	83.20	08.10.2011	2011		PP0000004445
	615100	Casual Employees		Pay Ending 22.10.11	303.19	22.10.2011	2011		PP0000004470
	615100	Casual Employees		Pay Ending 05.11.11	83.20	05.11.2011	2011		PP0000004485
	615100	Casual Employees		Pay Ending 19.11.11	83.20	19.11.2011	2011		PP0000004508
	615100	Casual Employees		Pay Ending 03.12.11	223.19	03.12.2011	2011		PP0000004531
	615100	Casual Employees		Pay Ending 17.12.11	363.19	17.12.2011	2011		PP0000004548
	615100	Casual Employees		Pay Ending 31.12.11	223.19	31.12.2011	2011		PP0000004577
	615100	Casual Employees		Pay Ending 14.01.12	593.18	14.01.2012	2011		PP0000004598
	615100	Casual Employees		Pay Ending 28.01.12	643.17	28.01.2012	2011		PP0000004626
	615100	Casual Employees		Pay Ending 11.02.12	663.17	11.02.2012	2011		PP0000004644
	615100	Casual Employees		Pay Ending 25.02.12	523.18	25.02.2012	2011		PP0000004664
	615100	Casual Employees		Pay Ending 10.03.12	243.19	10.03.2012	2011		PP0000004674
	615100	Casual Employees		YE Pay Accrual	261.59	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	615100	Casual Employees		Pay Ending 12.03.24	223.19	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits		Pay Ending 08.10.11	2.07	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits		Pay Ending 22.10.11	12.93	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits		Pay Ending 05.11.11	2.07	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits		Pay Ending 19.11.11	2.07	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits		Pay Ending 03.12.11	5.83	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits		Pay Ending 17.12.11	16.24	17.12.2011	2011		PP0000004548
	627100	Fringe Benefits		Pay Ending 31.12.11	5.98	31.12.2011	2011		PP0000004577
	627100	Fringe Benefits		Pay Ending 14.01.12	29.34	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits		Pay Ending 28.01.12	30.88	28.01.2012	2011		PP0000004626
	627100	Fringe Benefits		Pay Ending 11.02.12	32.39	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits		Pay Ending 25.02.12	21.86	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits		Pay Ending 10.03.12	7.49	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits		YE Pay Accrual	10.93	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits		Pay Ending 12.03.24	5.98	24.03.2012	2011		PP0000004691
	761200	Misc. Office Expense		CANADIAN SPRINGS, 9904974820, WATER	9.24	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
	761200	Misc. Office Expense		TRANSCONTINENTAL, 71836B, COMMUNICATIONS	253.80	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
	761200	Misc. Office Expense		TRANSCONTINENTAL, 72312B, COMMUNICATIONS	179.19	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
	761200	Misc. Office Expense		OXFORD JOURNAL, 29066, COMMUNICATIONS	82.32	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
	761200	Misc. Office Expense		OXFORD JOURNAL, 29091, COMMUNICATIONS	82.32	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
	761200	Misc. Office Expense		CKDH, 25972, COMMUNICATIONS	209.00	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
	761200	Misc. Office Expense		E WHITE, CA EXP	132.96	26.10.2011	2011	BRIAN SKABAR MLA	SEP CA EXP
	761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1005, CERTIFICATE FOLDERS	30.00	09.11.2011	2011	BRIAN SKABAR MLA	NOV EXP
	761200	Misc. Office Expense		E WHITE, CA EXP	165.45	16.11.2011	2011	BRIAN SKABAR MLA	OCT CA EXP
	761200	Misc. Office Expense		TANTRAMAR THEATRE, AUG 2011, 1 SEASON TICKET	133.00	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
	761200	Misc. Office Expense		E WHITE, NOV 25, CA EXP	132.96	15.12.2011	2011	BRIAN SKABAR MLA	NOV CA EXP
	761200	Misc. Office Expense		OFFICE XPERTS, 102083, PAPER	17.97	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
	761200	Misc. Office Expense		SHRINERS RADIO DAY, NOV 21, COMMUNICATIONS	100.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
	761200	Misc. Office Expense		NDP CAUCUS, 14492, FLAGS	85.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
	761200	Misc. Office Expense		PC MEDIC, 110705, POWER BAR	29.99	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
	761200	Misc. Office Expense		WALMART, 4096, MEMORY CARD	8.98	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
	761200	Misc. Office Expense		SOBEYS, 189, GARBAGE BAGS	6.99	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
	761200	Misc. Office Expense		OFFICE XPERTS, 24970, PAPER	4.69	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
	761200	Misc. Office Expense		ZELLERS, 7578, PAPER	4.99	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
	761200	Misc. Office Expense		SHOPPERS, 142095, NOTEBOOK	3.99	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
	761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1052, CHRISTMAS CARDS	90.00	30.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
	761200	Misc. Office Expense		STAPLES, 93233, LABELS, PAGE PROTECTORS	20.58	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
	761200	Misc. Office Expense		CANADIAN SPRINGS, 9905445394, WATER	19.74	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
	761200	Misc. Office Expense		ADVOCATE MEDIA, 217934, COMMUNICATIONS	44.80	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
	761200	Misc. Office Expense		E WHITE, DEC 2-15, CA EXP	165.45	01.02.2012	2011	ELIZABETH G WHITE	DEC EXP
	761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1071,FOLDERS & CERTIFICATES	80.00	13.02.2012	2011	BRIAN SKABAR MLA	FEB EXP
	761200	Misc. Office Expense		ZELLERS, 8430, CORRECTION TAPE	7.94	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
	761200	Misc. Office Expense		WALMART, 6506, CLIPS	1.98	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
	761200	Misc. Office Expense		NDP CAUCUS OFFICE, 14601, PINS & FLAGS	57.50	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
	761200	Misc. Office Expense		RCL BRANCH #60, NOV2011, WREATH	40.00	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
	761200	Misc. Office Expense		PRICE CHOPPERS, 4514, CLEANING SUPPLIES	7.28	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
	761200	Misc. Office Expense		TRANSCONTINENTAL, 82884, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP

761200	Misc. Office Expense			TRANSCONTINENTAL, 83326, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 83824, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 84261, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			OXFORD JOURNAL, 29857, COMMUNICATION	42.85	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			DON SMITH AGENCIES, 16792, PENS, PAPER	25.20	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			ADVOCATE MEDIA, 220493, COMMUNICATION	42.56	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 81053, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 82143, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 82482, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 81572A, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			OFFICE XPERTS, 102795, FILES, CALENDAR, PENS PAPER	107.77	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			ADVOCATE MEDIA, 219337, COMMUNICATION	42.56	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 80648, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 87011, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 86597, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 86192, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 85670, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 85177, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 84696, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense			CUMBERLAND HEALTH CARE FOUNDATION, 3388, 1 TICKET	45.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense			ACADIAN PRINTING, 52342, POSTCARD	1,674.95	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense			ADVOCATE MEDIA, 221976, COMMUNICATION	42.56	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense			AUTUMN HOUSE, 2012, 1 TICKET	25.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense			OXFORD JOURNAL, 30043, COMMUNICATION	47.62	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 87591, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761400	Postage			WALMART, 9903, TISSUE, BAGS	19.95	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761700	Photocopy Charges			THINK IMAGING, 14631, COPIES	40.56	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
784100	Telecommunications			BELL ALIANT,9989528, BUNDLE	304.49	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1484960, BUNDLE	319.02	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1973610, BUNDLE	330.41	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 9488584, BUNDLE	309.16	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2938665, BUNDLE	312.78	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 2457138, BUNDLE	357.65	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3414540, BUNDLE	309.28	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 7, CELL	157.09	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, OCT 7, CELL	85.70	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, DEC 7,CELL	162.09	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, NOV 7, CELL	157.09	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
784700	Cellular Phones			BELL, 3697, BOLD UPGRADE	189.90	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 7, CELL	197.09	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, FEB 7, CELL	162.09	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 7, CELL	162.09	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
786700	IT Software Maint.			SEACORE COMPUTERS, 111201001, IT RECOVERY SERVICE	62.50	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
789200	Advertising			ADVOCATE MEDIA, 213191, AD	43.20	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
789200	Advertising			ADVOCATE MEDIA, 211938, AD	43.20	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 71836A, AD	45.52	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 72312A, AD	45.52	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 72867, AD	45.52	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 73333, AD	45.52	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 73796, AD	25.28	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 74252, AD	45.52	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 74821, AD	45.52	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising			ADVOCATE MEDIA, 214902, AD	43.20	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 77517, AD	45.52	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 77978, AD	47.71	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 78484, AD	114.24	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			ADVOCATE MEDIA, 216488, AD	43.20	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 76484, AD	25.28	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 75924, AD	45.52	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 75339, AD	45.52	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 77008, AD	45.52	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			AMHERST CURLING CLUB, 10063629, AD	86.96	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 81572B, AD	193.55	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 79099, AD	49.45	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 79564, AD	49.45	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 80086, AD	49.45	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
789200	Advertising			AMHERST SKATING CLUB, 225, AD	100.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
789200	Advertising			OXFORD JOURNAL, 29953, AD	22.28	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
789200	Advertising			NORTHUMBERLAND COMMUNITY CURLING CLUB, 7, AD	250.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
793100	Janitorial Services			ALL SERVICE CLEANING, 135718, JUL WINDOW CLEANING	15.00	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
793100	Janitorial Services			ALL SERVICE CLEANING, 135776, AUG WINDOW CLEANING	15.00	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
793100	Janitorial Services			ALL SERVICE CLEANING, 135895, OCT WINDOW CLEANING	15.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
793100	Janitorial Services			ALL SERVICE CLEANING, 135835, SEP WINDOW CLEANING	15.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
793100	Janitorial Services			ALLSERVICE CLEANING, 135944, NOV WINDOW CLEANING	15.00	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
793100	Janitorial Services			ALLSERVICE CLEANING, 136014, DEC WINDOW CLEANING	15.00	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
793100	Janitorial Services			CANADIAN SPRINGS, 9905689687, EQUIP SANI	39.95	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
811300	Office Rentals			CASEY REALTY, SEP RENT	850.00	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
811300	Office Rentals			CASEY REALTY, OCT RENT	850.00	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
811300	Office Rentals			CASEY REALTY, NOV RENT	850.02	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
811300	Office Rentals			CASEY REALTY, DEC RENT	849.99	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
811300	Office Rentals			CASEY REALTY, JAN RENT	850.00	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
811300	Office Rentals			CASEY REALTY, FEB RENT	849.96	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
811300	Office Rentals			CASEY REALTY LTD, MAR RENT	850.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
811800	Equipment Rentals			MCAP, 1685681011, COPIER RENTAL	112.22	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
811800	Equipment Rentals			MCAP, 4019131, COPIER RENTAL	112.22	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
811800	Equipment Rentals			MCAP, 4044165, COPIER RENTAL	112.22	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP

811800	Equipment Rentals			MCAP, 4093906, COPIER RENTAL	112.22	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
811800	Equipment Rentals			MCAP, 4131533, COPIER RENTAL	112.22	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
811800	Equipment Rentals			MCAP, 4170063, COPIER RENTAL	112.22	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
811800	Equipment Rentals			MCAP, 4207040, COPIER RENTAL	112.22	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
813100	Equipment Purchases			PC MEDIC, 108499, COMPUTER	358.38	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
817100	Membership Dues			AIR FORCE CLUB, NOV, MEMBERSHIP	30.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, SEP SUBSCRIPTION	10.00	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
818100	Subscr Periodicals			AMHERST DAILY NEWS, 50112, 1 YR SUBSCRIPTION	147.60	25.10.2011	2011	BRIAN SKABAR MLA	SEP EXP
818100	Subscr Periodicals			OXFORD JOURNAL, OCT 11, 1 YR SUBSCR	33.67	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
818100	Subscr Periodicals			THE LIGHT, 727, 1 YR SUBSCRIPTION	21.93	16.11.2011	2011	BRIAN SKABAR MLA	OCT EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, OCT, SUBSCRIPTION	10.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, NOV, SUBSCRIPTION	10.00	15.12.2011	2011	BRIAN SKABAR MLA	NOV EXP
818100	Subscr Periodicals			ALLNOVASCOITA.COM, DEC SUBSCRIPTION	10.00	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
818100	Subscr Periodicals			FRANK MAGAZINE, DEC2011, SUBSCRIPTION	86.95	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JAN SUBSCRIPTION	10.00	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, FEB SUBSCRIPTION	10.00	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAR, SUBSCRIPTION	10.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
** Cumberland South - Member Expenses					27,635.74				
* CmSt - Other Travel Expenses					862.63				
638100	M L A			JAN 24-26, CAUCUS 2, HOTEL	238.00	31.01.2012	2011	JAMES R BAILLIE MLA	JAN TRAVEL
638100	M L A			JAN 24-26, OUT OF TOWN CAUCUS 2	167.39	31.01.2012	2011	JAMES R BAILLIE MLA	JAN TRAVEL
638100	M L A			FEB 15-17, CAUCUS 3, HOTEL	218.00	29.02.2012	2011	JAMES R BAILLIE MLA	FEB TRAVEL
638100	M L A			MAR 21-23, CAUCUS 4, HOTEL	239.24	30.03.2012	2011	JAMES R BAILLIE MLA	MAR TRAVEL
* CmSt - Franking and Travel Expenses					3,144.44				
638100	M L A			AUG 12-30, FRANKING & TRAVEL	202.47	27.10.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
638100	M L A			SEP 3-26, FRANKING & TRAVEL	176.16	27.10.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
638100	M L A			OCT 3-19,2011, FRANKING 7 TRAVEL	312.28	16.01.2012	2011	JAMES R BAILLIE MLA	SEP-DEC FRANKING & TRAVEL
638100	M L A			NOV 5-24, 2011, FRANKING & TRAVEL	353.85	16.01.2012	2011	JAMES R BAILLIE MLA	SEP-DEC FRANKING & TRAVEL
638100	M L A			DEC 1-20, 2011, FRANKING & TRAVEL	122.78	16.01.2012	2011	JAMES R BAILLIE MLA	SEP-DEC FRANKING & TRAVEL
638100	M L A			JAN 9-28, FRANKING & TRAVEL	144.89	14.03.2012	2011	JAMES R BAILLIE MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 6-23, FRANKING & TRAVEL	207.56	14.03.2012	2011	JAMES R BAILLIE MLA	FEB FRANKING & TRAVEL
638100	M L A			JAN 9-28, 2012, FRANKING & TRAVEL	166.63	30.03.2012	2011	JAMES R BAILLIE MLA	JAN-FEB FRANKING & TRAVEL
638100	M L A			FEB 6-23, 2012, FRANKING & TRAVEL	238.69	30.03.2012	2011	JAMES R BAILLIE MLA	JAN-FEB FRANKING & TRAVEL
638100	M L A			MAR 1-23, FRANKING & TRAVEL	259.28	30.03.2012	2011	JAMES R BAILLIE MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 344458, POSTAGE	88.50	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
761400	Postage			CANADA POST, 9479897797, POSTAGE	781.76	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
761400	Postage			CANADA POST, 355146, POSTAGE	61.00	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761400	Postage			CANADA POST, 249374, POSTAGE	10.62	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761400	Postage			ISLAND VIEW HEALTH CARE, 116847B, POSTAGE	17.97	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
* CmSt - Constituency Expenses					23,628.67				
615100	Casual Employees			Pay Ending 08.10.11	819.03	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	351.01	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	409.51	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	351.01	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	351.01	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	351.01	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	468.02	31.12.2011	2011		PP0000004577
615100	Casual Employees			Pay Ending 14.01.12	409.51	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	351.01	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 11.02.12	468.02	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	468.02	25.02.2012	2011		PP0000004664
615100	Casual Employees			Pay Ending 10.03.12	468.02	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	234.01	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	468.02	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 08.10.11	20.41	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	8.75	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 05.11.11	10.21	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	8.75	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 03.12.11	8.75	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	8.75	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	12.00	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 14.01.12	10.49	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	8.99	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 11.02.12	12.00	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	12.00	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 10.03.12	12.00	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	6.00	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	12.00	24.03.2012	2011		PP0000004691
638100	M L A			K BARCLAY, CA EXP	233.97	12.10.2011	2011	JAMES R BAILLIE MLA	SEP CA EXP
638100	M L A			K BARCLAY, CA EXP	233.97-	19.10.2011	2011	JAMES R BAILLIE MLA	SEP CA EXP
761200	Misc. Office Expense			K BARCLAY, CA EXP	233.97	19.10.2011	2011	JAMES R BAILLIE MLA	SEP CA EXP
761200	Misc. Office Expense			DOUG ROLFE, 181, SEPT/OCT NEWSPAPER DELIVERY	31.68	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
761200	Misc. Office Expense			DOUG ROLFE, NOV - DEC, NEWSPAPER DLVY	30.80	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
761200	Misc. Office Expense			OFFICE XPERTS INC, 102023, CARTRIDGE	97.10	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
761200	Misc. Office Expense			PC CAUCUS, 14442, PINS	70.00	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
761200	Misc. Office Expense			K BARCLAY, SEP 27-NOV 23, CA EXP	65.65	15.12.2011	2011	JAMES R BAILLIE MLA	NOV CA EXP
761200	Misc. Office Expense			VISTAPRINT, 123713479573, CA BUSINESS CARDS	35.88	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
761200	Misc. Office Expense			OXFORD JOURNAL, 29512, POST CARDS	77.85	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
761200	Misc. Office Expense			OXFORD JOURNAL, 29559, COMMUNICATIONS	100.00	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
761200	Misc. Office Expense			OFFICE XPERTS, 103522, CARTRIDGE	97.10	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
761200	Misc. Office Expense			OFFICE XPERTS, 102591, CARTRIDGE	10.74	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
761200	Misc. Office Expense			OFFICE XPERTS, 103126, PLANNER	17.99	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
761200	Misc. Office Expense			K BARCLAY, FEB 10, CA EXP	151.08	16.02.2012	2011	JAMES R BAILLIE MLA	FEB CA EXP
761200	Misc. Office Expense			OFFICE XPERTS, 102523, NOTEBOOK, PORTFOLIO	27.58	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
761200	Misc. Office Expense			DOUG ROLFE, 189, JAN-MAR, PAPER DELIVERY	53.04	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP

761200	Misc. Office Expense			SHRED GUARD, 0214142, OCT SHREDDING	51.57	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761200	Misc. Office Expense			SHRED GUARD, 0215235, NOV SHREDDING	51.98	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761200	Misc. Office Expense			SHRED GUARD, 0217300, DEC SHREDDING	51.98	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761200	Misc. Office Expense			SPRINGHILL&AREA CHAM OF COMMERCE, FEB 23, 1 TICKET	30.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
761200	Misc. Office Expense			K BARCLAY, FEB14-MAR20, CA EXP	122.02	23.03.2012	2011	JAMES R BAILLIE MLA	MAR CA EXP
761200	Misc. Office Expense			FOODLAND, 22112011, ANNUAL OPEN HOUSE 2011	54.34	31.03.2012	2011	JAMES R BAILLIE MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			FOODLAND, 22002011, ANNUAL OPEN HOUSE 2011	5.98	31.03.2012	2011	JAMES R BAILLIE MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			TIM HORTON'S, 24112011, ANNUAL OPEN HOUSE 2011	67.57	31.03.2012	2011	JAMES R BAILLIE MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			ISLAND VIEW HEALTH CARE, 116847A, CLEANER, TOWEL,	29.45	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761200	Misc. Office Expense			ISLAND VIEW HEALTH CARE, 111258, STAPLER, PAPER	16.96	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761200	Misc. Office Expense			SHRED GUARD, 0218443, SHREDDING	56.62	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
762500	Print Prod Charges			LISA'S EMPORIUM , 2001793, OFFICE SIGN	225.76	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
762500	Print Prod Charges			CARTERS CRESTING, 97799, SIGN	80.00	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
762500	Print Prod Charges			ADVOCATE PRINTING, 30362, NEWSLETTERS	660.00	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
762500	Print Prod Charges			CARTER'S SPORTS CRESTING, 99303, SIGN	175.00	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 9433488, BUNDLE	93.70	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 9433970, BUNDLE	118.32	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 9935463, BUNDLE	120.17	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 9935003, BUNDLE	93.63	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1920928, PHONE	242.17	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 1920511, PHONE	192.31	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2404663, BUNDLE	118.13	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2404258, BUNDLE	95.83	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2886409, BUNDLE	95.34	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 2886796, BUNDLE	118.43	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3363169, BUNDLE	122.77	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 3362787, BUNDLE	95.48	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, AUG 24, BLACKBERRY	75.40	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, SEP 24, BLACKBERRY	78.43	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 24, CELL	73.63	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 24, CELL	74.91	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
784700	Cellular Phones			BELL ALIANT, DEC 24, BLACKBERRY	72.43	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
784700	Cellular Phones			BELL, JAN 24, BLACKBERRY	72.43	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, FEB 24 BLACKBERRY	75.40	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
785200	Electricity	263	KM	NS POWER, OCT 19, ELECT	62.34	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
785200	Electricity	1,011	KWH	NS POWER, DEC 16, ELECT	158.08	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
785200	Electricity	2,180	KWH	NS POWER, FEB 17, ELECT	324.09	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
785610	Central Serv Water	652	LTR	TOWN OF PARRSBORO, OCT 3, WATER	34.69	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
785610	Central Serv Water	623	LTR	TOWN OF PARRSBORO, 3012012, JAN 3, WATER	35.21	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			PARRSBORO RADIO SOCIETY, 526, AD	100.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising			PARRSBORO RADIO SOCIETY, 574, AD	100.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising			PARRSBORO RADIO SOCIETY, 643, AD	100.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising			CARTERS CRESTING, 97952, AD	175.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising			PARRSBORO RADIO SOCIETY, 680, AD	100.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising			OXFORD JOURNAL, 29180, AD	116.85	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising			CUMBERLAND COUNTY EXHIBITION, 576,AD	100.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising			OXFORD JOURNAL, 29113, AD	34.55	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
789200	Advertising			OXFORD JOURNAL, 29312, AD	93.48	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
789200	Advertising			PARRSBORO RADIO SOCIETY, 742, AD	100.00	15.12.2011	2011	JAMES R BAILLIE MLA	NOV EXP
789200	Advertising			OXFORD JOURNAL, 29415, AD	93.48	15.12.2011	2011	JAMES R BAILLIE MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 76486, AD	183.59	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
789200	Advertising			PARRSBORO RADIO SOCIETY, 794, AD	100.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			PARRSBORO RADIO SOCIETY, 852, AD	100.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			KNIGHTS OF COLUMBUS, 2, AD	125.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 80656, AD	69.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 81109, AD	69.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 81653, AD	69.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 82180, AD	69.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			OXFORD JOURNAL, 29637, AD	93.48	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			OXFORD JOURNAL, 29788, AD	93.48	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			CARTERS CRESTING, 98398, BANNER	160.00	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			CKDH ADVERTISING, 26826, AD	299.11	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 82516, AD	69.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 82928, AD	69.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 83368, AD	69.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 83891, AD	69.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 84311, AD	69.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 84738, AD	45.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 85245, AD	45.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising			PARRSBORO RADIO SOCIETY, 892, $1000 ADD'L AD 2011	100.00	31.03.2012	2011	JAMES R BAILLIE MLA	$1000 ADD'L AD 2011
789200	Advertising			PARRSBORO RADIO SOCIETY, 938, $1000 ADD'L AD 2011	100.00	31.03.2012	2011	JAMES R BAILLIE MLA	$1000 ADD'L AD 2011
789200	Advertising			OXFORD TIM HORTON'S COLTS, 0194, ADD'L AD 2011	276.00	31.03.2012	2011	JAMES R BAILLIE MLA	$1000 ADD'L AD 2011
789200	Advertising			PARRSBORO RADIO SOCIETY, 981, $1000 ADD'L AD 2011	86.96	31.03.2012	2011	JAMES R BAILLIE MLA	$1000 ADD'L AD 2011
789200	Advertising			PARRSBORO & DISTRICT HEADSTART, 94, ADD'L AD 2011	150.00	31.03.2012	2011	JAMES R BAILLIE MLA	$1000 ADD'L AD 2011
789200	Advertising			PARRSBORO LION'S CLUB ARENA, 15032012, ADD'L AD	100.00	31.03.2012	2011	JAMES R BAILLIE MLA	$1000 ADD'L AD 2011
789200	Advertising			OXFORD JOURNAL, 29923, AD	28.46	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising			OXFORD JOURNAL, 29984, AD	116.85	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising			OXFORD JOURNAL, 29891, AD	93.48	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising			THE SHORELINE JOURNAL, 120111017, AD	142.80	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising			CUMBERLAND BLUES HOCKEY, 023982, AD	50.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising			SPRINGHILL TEEN CENTRE, 052038, AD	25.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 86241, AD	45.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 86656, AD	50.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 87067, AD	50.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 85719, AD	45.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
792400	Waste Removal			DOUG ROLFE, 182, OCT GARBAGE PICKUP	30.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP

	792400	Waste Removal		DOUG ROLFE, 190, JAN-FEB GARBAGE REMOVAL	14.00	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
	811300	Office Rentals		CORRINNE SKULMOSKI, 1102011, OCT RENT (P)	250.00	25.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
	811300	Office Rentals		RANDY RYAN, 183, OCT RENT (S)	749.99	31.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
	811300	Office Rentals		CORINNE SKULMOSKI, 1112011, NOV RENT (P)	250.00	30.11.2011	2011	JAMES R BAILLIE MLA	NOV EXP
	811300	Office Rentals		Parkview Prof Ctr - office rent	750.00	01.12.2011	2011	JAMES R BAILLIE MLA	Const Rent
	811300	Office Rentals		RANDY RYAN, 187, NOV RENT (S)	750.00	15.12.2011	2011	JAMES R BAILLIE MLA	NOV EXP
	811300	Office Rentals		DR COCHRANE MEDICAL CENTRE, SEP-NOV RENT (RH)	150.00	15.12.2011	2011	JAMES R BAILLIE MLA	NOV EXP
	811300	Office Rentals		CORINNE SKULMOSKI, 1122011, DEC RENT (P)	250.00	21.12.2011	2011	JAMES R BAILLIE MLA	DEC EXP
	811300	Office Rentals		Parkview Prof Ctr - office rent	750.00	01.01.2012	2011	JAMES R BAILLIE MLA	Const Rent
	811300	Office Rentals		CORINNE SKULMOSKI, 1012012, JAN RENT (P)	250.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
	811300	Office Rentals		Parkview Prof Ctr - office rent	750.00	01.02.2012	2011	JAMES R BAILLIE MLA	Const Rent
	811300	Office Rentals		CORINNE SKULMOSKI, 2012012, FEB RENT (P)	250.00	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
	811300	Office Rentals		Parkview Prof Ctr - office rent	750.00	01.03.2012	2011	JAMES R BAILLIE MLA	Const Rent
	811300	Office Rentals		DR COCHRANE MEDICAL CENTRE, DEC-MAR RENT (RH)	200.00	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
	811300	Office Rentals		CORINNE SKULMOSKI, 01032012, MAR RENT (P)	250.00	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
	813000	IT Hardware		IMP SOLUTIONS, 690430, COMPUTER W/ MONITOR	915.00	03.10.2011	2011	JAMES R BAILLIE MLA	OCT EXP
	813100	Equipment Purchases		OFFICE EXPERTS, PRINTER, 99804	303.29	29.11.2011	2011	JAMES R BAILLIE MLA	JAMIE BAILLIE
	813100	Equipment Purchases		OFFICE EXPERTS, ENVIRO FEE, 99813	6.50	29.11.2011	2011	JAMES R BAILLIE MLA	JAMIE BAILLIE
	817100	Membership Dues		SPRINGHILL & AREA CHAMBER OF COMM, 8012012, MSHP	30.00	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
**	Dart. South Port. Valley - Membr Exp.				28,031.38				
*	DSPV - Other Travel Expenses				1,781.01				
	638100	M L A		OCT 31-NOV 4, NOV 7-10, 14-18,21-25, LEG PDS	627.83	31.01.2012	2011	HON MARILYN MORE	NOV TRAVEL
	638100	M L A		NOV 28 - DEC 2, DEC 5-9, 12-15, LEG PDS	462.61	31.01.2012	2011	HON MARILYN MORE	DEC TRAVEL
	638100	M L A		JAN 25,CAUCUS 3, PD	33.04	29.02.2012	2011	HON MARILYN MORE	JAN TRAVEL
	638100	M L A		SEP 14-15, CAUCUS 2, HOTEL, PDS	230.73	29.02.2012	2011	HON MARILYN MORE	SEP TRAVEL
	638100	M L A		MAR 19-21, CAUCUS 3, HOTEL, PDS	360.71	31.03.2012	2011	HON MARILYN MORE	MAR TRAVEL
	638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HON MARILYN MORE	MAR TRAVEL
*	DSPV - Franking and Travel Expenses				552.71				
	761400	Postage		ADVANTAGE COURIER, 28347, COURIER	27.03	31.10.2011	2011	HON MARILYN MORE	AUG EXP
	761400	Postage		PUROLATOR, 412796424, COURIER	37.96	31.10.2011	2011	HON MARILYN MORE	SEP EXP
	761400	Postage		ADVANTAGE COURIER, 7042822, COURIER	28.89	31.01.2012	2011	HON MARILYN MORE	NOV EXP
	761400	Postage		ADVANTAGE COURIER, 869691727, COURIER	25.74	31.01.2012	2011	HON MARILYN MORE	NOV EXP
	761400	Postage		ADVANTAGE COURIER, 969692493, COURIER	10.31	31.01.2012	2011	HON MARILYN MORE	NOV EXP
	761400	Postage		CANADA POST, 666926, POSTAGE	59.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
	761400	Postage		ADVANTAGE COURIER, 869963391, COURIER	36.63	29.02.2012	2011	HON MARILYN MORE	FEB EXP
	761400	Postage		ADVANTAGE COURIER, 869693673, COURIER	11.58	29.02.2012	2011	HON MARILYN MORE	FEB EXP
	761400	Postage		CANADA POST, 673435, POSTAGE	61.00	29.02.2012	2011	HON MARILYN MORE	FEB EXP
	761400	Postage		AXE COURIER SOLUTIONS, 365, COURIER	5.57	31.03.2012	2011	HON MARILYN MORE	MAR EXP
	761400	Postage		CANADA POST, 675488, PO BOX RENTAL	249.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
*	DSPV - Constituency Expenses				25,697.66				
	615100	Casual Employees		Pay Ending 08.10.11	632.32	08.10.2011	2011		PP0000004445
	615100	Casual Employees		Pay Ending 22.10.11	632.32	22.10.2011	2011		PP0000004470
	615100	Casual Employees		Pay Ending 05.11.11	632.32	05.11.2011	2011		PP0000004485
	615100	Casual Employees		Pay Ending 19.11.11	632.32	19.11.2011	2011		PP0000004508
	615100	Casual Employees		Pay Ending 03.12.11	632.32	03.12.2011	2011		PP0000004531
	615100	Casual Employees		Pay Ending 17.12.11	632.32	17.12.2011	2011		PP0000004548
	615100	Casual Employees		Pay Ending 31.12.11	632.32	31.12.2011	2011		PP0000004577
	615100	Casual Employees		Pay Ending 14.01.12	632.32	14.01.2012	2011		PP0000004598
	615100	Casual Employees		Pay Ending 28.01.12	632.32	28.01.2012	2011		PP0000004626
	615100	Casual Employees		Pay Ending 11.02.12	632.32	11.02.2012	2011		PP0000004644
	615100	Casual Employees		Pay Ending 25.02.12	632.32	25.02.2012	2011		PP0000004664
	615100	Casual Employees		Pay Ending 10.03.12	632.32	10.03.2012	2011		PP0000004674
	615100	Casual Employees		YE Pay Accrual	316.16	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	615100	Casual Employees		Pay Ending 12.03.24	632.32	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits		Pay Ending 08.10.11	40.40	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits		Pay Ending 22.10.11	40.40	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits		Pay Ending 05.11.11	40.40	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits		Pay Ending 19.11.11	40.40	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits		Pay Ending 03.12.11	40.40	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits		Pay Ending 17.12.11	40.40	17.12.2011	2011		PP0000004548
	627100	Fringe Benefits		Pay Ending 31.12.11	40.84	31.12.2011	2011		PP0000004577
	627100	Fringe Benefits		Pay Ending 14.01.12	40.84	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits		Pay Ending 28.01.12	40.84	28.01.2012	2011		PP0000004626
	627100	Fringe Benefits		Pay Ending 11.02.12	40.84	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits		Pay Ending 25.02.12	40.84	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits		Pay Ending 10.03.12	40.84	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits		YE Pay Accrual	20.42	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits		Pay Ending 12.03.24	40.84	24.03.2012	2011		PP0000004691
	651100	Professional Service		IMMEDIAC WORLDWIDE LTD, 5889, WEBSITE HOSTING	350.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
	761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 21284, SHREDDING	45.00	31.10.2011	2011	HON MARILYN MORE	AUG EXP
	761200	Misc. Office Expense		STAPLES, 5139255196, OFFICE SUPPLIES	207.30	31.10.2011	2011	HON MARILYN MORE	OCT EXP
	761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 21984, SHREDDING	45.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
	761200	Misc. Office Expense		LASERWORKS, 9763927, CARTRIDGES	98.51	31.01.2012	2011	HON MARILYN MORE	NOV EXP
	761200	Misc. Office Expense		LASERWORKS, 9764019, TONER	65.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
	761200	Misc. Office Expense		LASERWORKS, 9764042, TONER	65.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
	761200	Misc. Office Expense		LASERWORKS, 9764066, CARTRIDGES	32.66	31.01.2012	2011	HON MARILYN MORE	JAN EXP
	761200	Misc. Office Expense		STAPLES, 5139395073, OFFICE & CLEANING SUPPLIES	119.41	31.01.2012	2011	HON MARILYN MORE	JAN EXP
	761200	Misc. Office Expense		STAPLES, 5139414328, EXPANSION FILE	64.48	31.01.2012	2011	HON MARILYN MORE	JAN EXP
	761200	Misc. Office Expense		STAPLES, 5139482994, PAPER, CLEANING, SUPPLIES	144.53	29.02.2012	2011	HON MARILYN MORE	FEB EXP
	761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 22775, NOV SHREDDING	45.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
	761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 23559, DEC SHREDDING	45.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
	761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 24438, FEB SHREDDING	55.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
	761200	Misc. Office Expense		LASERWORKS, 976194, TONER, INK	377.98	31.03.2012	2011	HON MARILYN MORE	MAR EXP
	761200	Misc. Office Expense		STAPLES, 5139532011, LABELS, FOLDERS, PAPER	183.29	31.03.2012	2011	HON MARILYN MORE	MAR EXP
	761200	Misc. Office Expense		ADSUM FOR WOMEN & CHILDREN, 15252, 1 TICKET	125.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP

784100	Telecommunications			BELL ALIANT, 9140790, PHONE	253.88	31.10.2011	2011	HON MARILYN MORE	AUG EXP
784100	Telecommunications			BELL ALIANT, 9644019, PHONE	254.22	31.10.2011	2011	HON MARILYN MORE	SEP EXP
784100	Telecommunications			BELL ALIANT, 1143722, PHONE	254.18	31.10.2011	2011	HON MARILYN MORE	OCT EXP
784100	Telecommunications			BELL ALIANT, 1637554, PHONE	254.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
784100	Telecommunications			BELL ALIANT, 2124282, PHONE	255.70	31.01.2012	2011	HON MARILYN MORE	DEC EXP
784100	Telecommunications			BELL ALIANT, 2607232, PHONE	253.98	31.01.2012	2011	HON MARILYN MORE	JAN EXP
784100	Telecommunications			BELL ALIANT, 3087279, PHONE	256.78	29.02.2012	2011	HON MARILYN MORE	FEB EXP
784100	Telecommunications			BELL ALIANT, 3561758, PHONE	253.94	31.03.2012	2011	HON MARILYN MORE	MAR EXP
785200	Electricity	1,680	KWH	CANAROSE COMPANY LTD, SEP 30, ELECT	241.78	31.01.2012	2011	HON MARILYN MORE	DEC EXP
785200	Electricity	1,590	KWH	CANAROSE COMPANY LTD, SEPT ELECT SHARE	161.36	31.03.2012	2011	HON MARILYN MORE	MAR EXP
785200	Electricity	1,710	KWH	CANAROSE COMPANY LTD, DEC ELECT SHARE	181.30	31.03.2012	2011	HON MARILYN MORE	MAR EXP
785200	Electricity	2,580	KWH	CANAROSE COMPANY LTD, FEB ELECT SHARE	146.90	31.03.2012	2011	HON MARILYN MORE	MAR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 482816, AD	129.00	31.10.2011	2011	HON MARILYN MORE	AUG EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 480445, AD	129.00	31.10.2011	2011	HON MARILYN MORE	AUG EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 486932, AD	129.00	31.10.2011	2011	HON MARILYN MORE	SEP EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 487023, AD	129.00	31.10.2011	2011	HON MARILYN MORE	SEP EXP
789200	Advertising			DARTMOUTH SENIORS SERVICE CTR, 148, AD	100.00	31.10.2011	2011	HON MARILYN MORE	SEP EXP
789200	Advertising			SNAP DARTMOUTH, V059011014, AD	150.00	31.10.2011	2011	HON MARILYN MORE	SEP EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 491086, AD	129.00	31.10.2011	2011	HON MARILYN MORE	OCT EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 491181, AD	129.00	31.10.2011	2011	HON MARILYN MORE	OCT EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 495266, AD	129.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 495358, AD	129.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
789200	Advertising			DARTMOUTH LEARNING NETWORK, WFW2011, AD	200.00	31.01.2012	2011	HON MARILYN MORE	DEC EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 499410, AD	129.00	31.01.2012	2011	HON MARILYN MORE	DEC EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 499497, AD	129.00	31.01.2012	2011	HON MARILYN MORE	DEC EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 503613, AD	129.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 503702, AD	129.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
789200	Advertising			SNAP DARTMOUTH, V059011310, AD	125.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
789200	Advertising			SNAP DARTMOUTH, V059011488, AD	150.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
789200	Advertising			ROYAL CDN LEGION, VSRB2011, AD	217.39	29.02.2012	2011	HON MARILYN MORE	FEB EXP
789200	Advertising			METRO GUIDE, 28831, AD	180.00	29.02.2012	2011	HON MARILYN MORE	FEB EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 507613, AD	129.00	29.02.2012	2011	HON MARILYN MORE	FEB EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 507704, AD	129.00	29.02.2012	2011	HON MARILYN MORE	FEB EXP
789200	Advertising			DART. HERITAGE MUSEUM, 1112011, 1000 ADD'L AD2011	500.00	31.03.2012	2011	HON MARILYN MORE	$1000 ADD'L AD 2011
789200	Advertising			BROOKLIN BULLETIN SIGNS, 31746, 1000 ADD'L AD 2011	300.00	31.03.2012	2011	HON MARILYN MORE	$1000 ADD'L AD 2011
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 511641, AD	129.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 511728, AD	129.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
789200	Advertising			SNAP DARTMOUTH, V059011719, AD	117.39	31.03.2012	2011	HON MARILYN MORE	MAR EXP
793100	Janitorial Services			D WOURNELL, DSPV201108, AUG CLEANING	40.00	31.10.2011	2011	HON MARILYN MORE	AUG EXP
793100	Janitorial Services			SKYREACH PROPERTY SVC,22202,JUL 18 WINDOW CLEANING	6.91	31.10.2011	2011	HON MARILYN MORE	AUG EXP
793100	Janitorial Services			SKYREACH PROPERTY SVC,22234,AUG 22 WINDOW CLEANING	6.91	31.10.2011	2011	HON MARILYN MORE	AUG EXP
793100	Janitorial Services			D WOURNELL, DSPV201109, SEP CLEANING	40.00	31.10.2011	2011	HON MARILYN MORE	SEP EXP
793100	Janitorial Services			SKYREACH PROPERTY SVC,22475,SEP 26 WINDOW CLEANING	6.91	31.10.2011	2011	HON MARILYN MORE	SEP EXP
793100	Janitorial Services			D WOURNELL, DSPV201110, OCT CLEANING	40.00	31.10.2011	2011	HON MARILYN MORE	OCT EXP
793100	Janitorial Services			SKYREACH PROPERTY SVC,22771,OCT 31 WINDOW CLEANING	6.91	31.10.2011	2011	HON MARILYN MORE	OCT EXP
793100	Janitorial Services			D WOURNELL, DSPV201111, NOV CLEANING	40.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
793100	Janitorial Services			SKYREACH PROPERTY SVC,C22910,WINDOW CLEANING	6.91	31.01.2012	2011	HON MARILYN MORE	NOV EXP
793100	Janitorial Services			SKYREACH PROPERTY SVS, C22968, DEC WINDOW CLEANING	6.91	31.01.2012	2011	HON MARILYN MORE	DEC EXP
793100	Janitorial Services			D WOURNELL, DSPV 201112, DEC CLEANING	40.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
793100	Janitorial Services			D WOURNELL, DSPV201201, JAN CLEANING	40.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
793100	Janitorial Services			SKYREACH PROPERTY SVS,C23070,JAN WINDOW CLEANING	8.19	31.01.2012	2011	HON MARILYN MORE	JAN EXP
793100	Janitorial Services			D. WOURNELL, DSPV201202, FEB CLEANING	40.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
793100	Janitorial Services			D. WOURNELL, DSPV201203, MAR CLEANING	40.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
793100	Janitorial Services			SKYREACH PROPTY SVCS, C23087, FEB WINDOW CLEANING	7.12	31.03.2012	2011	HON MARILYN MORE	MAR EXP
793100	Janitorial Services			SKYREACH PROPTY SVCS, C23468, MAR WINDOW CLEANING	7.12	31.03.2012	2011	HON MARILYN MORE	MAR EXP
794100	Bank Charges			EAST COAST CREDIT UNION, JUL 29, BANK CHARGES	18.60	31.10.2011	2011	HON MARILYN MORE	AUG EXP
794100	Bank Charges			EAST COAST CREDIT UNION, AUG 31, BANK CHARGES	15.90	31.10.2011	2011	HON MARILYN MORE	AUG EXP
794100	Bank Charges			EAST COAST CREDIT UNION, SEP 30, BANK CHARGES	17.10	31.10.2011	2011	HON MARILYN MORE	SEP EXP
794100	Bank Charges			EAST COAST CREDIT UNION, OCT 31, BANK CHARGES	5.40	31.01.2012	2011	HON MARILYN MORE	NOV EXP
794100	Bank Charges			EAST COAST CREDIT UNION, NOV 30, BANK CHARGES	9.90	31.01.2012	2011	HON MARILYN MORE	NOV EXP
794100	Bank Charges			EAST COAST CREDIT UNION, DEC 30, BANK CHARGES	9.00	31.01.2012	2011	HON MARILYN MORE	DEC EXP
794100	Bank Charges			EAST COAST CREDIT UNION, JAN BANK CHARGES	9.90	31.01.2012	2011	HON MARILYN MORE	JAN EXP
794100	Bank Charges			EAST COAST CREDIT UNION, FEB 29, BANK CHARGES	11.70	29.02.2012	2011	HON MARILYN MORE	FEB EXP
794100	Bank Charges			EAST COAST CREDIT UNION, MAR 30, BANK CHARGES	18.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals			Canarose Co Ltd -Office rent	1,020.00	01.10.2011	2011	HON MARILYN MORE	Const Rent
811300	Office Rentals			Canarose Co Ltd -Office rent	1,020.00	01.11.2011	2011	HON MARILYN MORE	Const Rent
811300	Office Rentals			Canarose Co Ltd -Office rent	1,020.00	01.12.2011	2011	HON MARILYN MORE	Const Rent
811300	Office Rentals			Canarose Co Ltd -Office rent	1,020.00	01.01.2012	2011	HON MARILYN MORE	Const Rent
811300	Office Rentals			Canarose Co Ltd -Office rent	1,020.00	01.02.2012	2011	HON MARILYN MORE	Const Rent
811300	Office Rentals			Canarose Co Ltd -Office rent	1,020.00	01.03.2012	2011	HON MARILYN MORE	Const Rent
811300	Office Rentals			CANAROSE COMPANY LTD, OCT 11, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals			CANAROSE COMPANY LTD, NOV 11, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals			CANAROSE COMPANY LTD, DEC 11, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals			CANAROSE COMPANY LTD, JAN 12, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals			CANAROSE COMPANY LTD, FEB 12, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals			CANAROSE COMPANY LTD, MAR 12, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals			CANAROSE COMPANY LTD, CAC2011, OPERATIONAL CHARGE	274.81	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811800	Equipment Rentals			CANADIAN SPRINGS, 9904848578, WATER COOLER RENTAL	10.50	31.10.2011	2011	HON MARILYN MORE	AUG EXP
811800	Equipment Rentals			CANADIAN SPRINGS, 9904972779, WATER COOLER RENTAL	10.50	31.10.2011	2011	HON MARILYN MORE	AUG EXP
811800	Equipment Rentals			CANADIAN SPRINGS, 9905038276, WATER COOLER RENTAL	19.20	31.10.2011	2011	HON MARILYN MORE	SEP EXP
811800	Equipment Rentals			CANADIAN SPRINGS, 9905153464, COOLER RENTAL & SANI	52.40	31.10.2011	2011	HON MARILYN MORE	OCT EXP
811800	Equipment Rentals			CANADIAN SPRINGS, 9905275538, WATER COOLER RENTAL	17.45	31.01.2012	2011	HON MARILYN MORE	DEC EXP
811800	Equipment Rentals			CANADIAN SPRINGS, 9905399054, WATER COOLER RENTAL	17.45	31.01.2012	2011	HON MARILYN MORE	DEC EXP
811800	Equipment Rentals			CDNSPRINGS, 9905575412, WATER COOLER RENTAL, WATER	44.03	29.02.2012	2011	HON MARILYN MORE	FEB EXP
811800	Equipment Rentals			CANADIAN SPRINGS, 9905683923, WATER COOLER RENTAL	6.95	31.03.2012	2011	HON MARILYN MORE	MAR EXP
** Dartmouth East - Member Expenses					41,373.68				

* DarE - Other Travel Expenses				3,195.56				
638100	M L A		SEP 13-14, OTHER THAN OTTAWA, HOTEL, AIRFARE, PDS	789.34	30.11.2011	2011	ANDREW G YOUNGER MLA	SEP TRAVEL
638100	M L A		SEP 28, HAMC PD	33.04	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		OCT 20, R PD	33.04	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		OCT 31-NOV 4, LEG PDS	165.22	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		NOV 7-10, 14-18, LEG PDS	297.40	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		NOV 21, 28-30, LEG PDS	132.17	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		NOV 22-25, EB PDS	487.28	14.12.2011	2011	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		DEC 1, 5-9, 12-15, LEG PDS	330.44	20.12.2011	2011	ANDREW G YOUNGER MLA	DEC TRAVEL
638100	M L A		DEC 21, EB, PD	33.04	21.12.2011	2011	ANDREW G YOUNGER MLA	DECEMBER TRAVEL
638100	M L A		DEC 30, EB PD	33.05	16.02.2012	2011	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A		JAN 19, R PD	33.04	16.02.2012	2011	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A		JAN 24, HAMC PD	33.04	16.02.2012	2011	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A		FEB 8, PA PD	33.04	16.02.2012	2011	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A		JAN 31-FEB 2, CAUCUS 2, HOTEL, PDS, TOLLS	465.03	16.02.2012	2011	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A		FEB 15, 22, 29 PA PDS	99.13	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR TRAVEL
638100	M L A		FEB 23, MAR 1, R PDS	66.09	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR TRAVEL
638100	M L A		MAR 7, PA PD	33.04	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR TRAVEL
638100	M L A		MAR 28, HAMC, PD	33.04	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR TRAVEL
638100	M L A		MAR 29-30, LEG PDS	66.09	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR TRAVEL
* DarE - Franking and Travel Expenses				9,202.27				
638100	M L A		AUG 1-31, FRANKING & TRAVEL	585.56	31.01.2012	2011	ANDREW G YOUNGER MLA	AUG FRANKING & TRAVEL
638100	M L A		SEP 1-30, FRANKING & TRAVEL	752.58	31.01.2012	2011	ANDREW G YOUNGER MLA	SEP FRANKING & TRAVEL
638100	M L A		OCT 1-31, FRANKING & TRAVEL	509.39	31.01.2012	2011	ANDREW G YOUNGER MLA	OCT FRANKING & TRAVEL
638100	M L A		NOV 1-30, FRANKING & TRAVEL	362.34	31.01.2012	2011	ANDREW G YOUNGER MLA	NOV FRANKING & TRAVEL
638100	M L A		DEC 1-30, FRANKING & TRAVEL	349.62	31.01.2012	2011	ANDREW G YOUNGER MLA	DEC FRANKING & TRAVEL
638100	M L A		JAN 1-30, FRANKING & TRAVEL	532.97	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 3-29, FRANKING & TRAVEL	513.59	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 1-31, FRANKING & TRAVEL	561.04	31.03.2012	2011	ANDREW G YOUNGER MLA	MAR FRANKING & TRAVEL
761400	Postage		RELIABLE COURIER, 25925, FURNITURE TO TIR	33.75	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761400	Postage		COSTCO, 60, POSTAGE	452.80	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761400	Postage		CANADA POST, 662491, POSTAGE	92.24	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761400	Postage		CANADA POST, 807752, POSTAGE	24.72	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761400	Postage		CANADA POST, C021984307, MAILOUT	1,229.54	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761400	Postage		CANADA POST, C039676772, POSTAGE	48.90	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		CANADA POST, C039638105, POSTAGE	1,297.27	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		CANADA POST, 674672, POSTAGE	18.38	14.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		MAILCHIMP, 84521, MAIL FEES	10.00	14.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		CANADA POST, C039851230, POSTAGE	1,338.51	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		MAILCHIMP, 136061, MAIL FEES	10.00	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		CANADA POST, C039961241, POSTAGE	479.07	31.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
* DarE - Constituency Expenses				28,975.85				
615100	Casual Employees		Pay Ending 11.02.12	274.56	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 11.02.12	13.96	11.02.2012	2011		PP0000004644
761200	Misc. Office Expense		STAPLES, 12651, DVD CASES	22.92	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 9875, PRINTING	2.56	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
761200	Misc. Office Expense		SOMME BRANCH 31, WREATH, OCT 18	72.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
761200	Misc. Office Expense		R & M RUBBER STAMP, 4440, STAMPS	67.84	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 5492060311A, CLEANING SUPPLIES	11.66	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
761200	Misc. Office Expense		STAPLES, 5492060094A, LABELS	31.45	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
761200	Misc. Office Expense		WALMART, 134400573332, ANNUAL OPEN HOUSE	7.15	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		CLEVERBRIDGE, AKD73614298, PASSWARE	74.38	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		EYECANDY SIGNS, 3011, SIGNS	550.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		HALCRAFT PRINTERS, 39674, CARDS	1,015.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		SNAP, 90590000309, PHOTOS	14.59	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		STAPLES, 31339, MARKERS	9.40	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		STAPLES, 18644, MARKERS, PENS, LABELS	48.72	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		HALLMARK, OCT 25, SYMPATHY CARDS	19.98	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		STAPLES, 5492234416A, TENT CARDS, MARKERS	17.97	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		WALMART, DEC 16, FRAMES	179.64	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		COSTCO, DEC 16, PLAQUES	24.98	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
761200	Misc. Office Expense		CANADIAN TIRE, 183, STORAGE, BATTERIES	80.44	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, 9253, ANNUAL OPEN HOUSE	271.85	22.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, 60, ANNUAL OPEN HOUSE	44.17	22.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, 8639000, ANNUAL OPEN HOUSE	24.53	22.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, 47008, CABLES, DISK	57.98	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense		BEST BUY, FEB 9, BB CHARGER	31.99	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 43044, GLUE, PENS, PAPER	29.96	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 5492258739A, INK,CABLE	222.58	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 5492316733A,TONER, PENS, MARKERS	693.82	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense		BEST BUY, JAN 30, DIAGNOSTIC SOFTWARE	189.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense		BEST BUY, JAN 7, CABLE	79.99	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense		COSTCO, 20048, BATTERY BACKUP	49.99	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 44940, 6 PLUG OUTLET	29.92	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense		BEST BUY, JAN 30, TONER	101.19	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense		RONA, JAN 24, LITHIUM BATTERY	21.99	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense		HOME DEPOT, JAN 7, LED LIGHT, CABLE TIES	52.35	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense		CANADIAN TIRE, 105, STORAGE	6.79	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense		BOYS & GIRLS CLUB, JAN 31, 1 TICKET	13.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1082,CERTIFICATES & FOLDERS	380.00	29.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 5492344974A, SOFTWARE, PADS	319.99	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense		SNAP, 3447, REPRINT	4.86	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 5492376991A, TAPE, LABELS	58.84	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 56844B, PAPER, USB	107.94	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761200	Misc. Office Expense		BEST BUY, MAR 4, CABLE	42.99	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP

761200	Misc. Office Expense			HALCRAFT, 39930, COMMUNICATION	2,066.99	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
762500	Print Prod Charges			STAPLES, 25929, COPIES	28.96	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
762500	Print Prod Charges			HALCRAFT, 39901, LETTERHEAD	575.00	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
762500	Print Prod Charges			STAPLES, 41205, COPIES	6.48	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
762500	Print Prod Charges			HALCRAFT PRINTERS, 39921, PRINTING	100.00	14.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
762500	Print Prod Charges			HALCRAFT PRINTERS, 39899, PRINTING	1,197.00	14.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
782300	IT Software Purchase			MOROVIA CORPORATION 39CXZBJA9G5TA MAIL PREP SOFTWA	159.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
782300	IT Software Purchase			AVANGATE, 11796918, BACK-UP SOFTWARE	89.95	31.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
784100	Telecommunications			EASTLINK, SEP 10, INTERNET	52.95	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784100	Telecommunications			EASTLINK, 2882213, PHONE	73.46	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784100	Telecommunications			STAPLES, 5492109094A, CABLES, HEADSET	164.43	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784100	Telecommunications			EASTLINK, OCT 10, INTERNET	52.95	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784100	Telecommunications			EASTLINK, 2942925, PHONE	72.43	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
784100	Telecommunications			EASTLINK, 2910084, PHONE	70.24	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
784100	Telecommunications			EASTLINK, NOV 11, INTERNET	52.95	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
784100	Telecommunications			EASTLINK, DEC 2011, INTERNET	55.95	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
784100	Telecommunications			EASTLINK, 2976487, PHONE	71.61	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC EXP
784100	Telecommunications			EASTLINK, FEB 10, INTERNET	55.95	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
784100	Telecommunications			EASTLINK, JAN 10, INTERNET	55.95	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
784100	Telecommunications			EASTLINK, 3012615, PHONE	70.33	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
784100	Telecommunications			EASTLINK, 3041017, PHONE	70.50	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
784100	Telecommunications			EASTLINK, MAR 10, INTERNET	55.95	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
784100	Telecommunications			EASTLINK, 3077726, PHONE	74.07	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
784100	Telecommunications			SHERWEB, 497934, EMAIL HOSTING	83.55	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 21, BLACKBERRY	212.96	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 21, BLACKBERRY	329.58	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784700	Cellular Phones			SHERWEB, 439351, EXCHANGE HOSTING	101.55	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, NOV 21, BLACKBERRY	369.57	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
784700	Cellular Phones			BELL MOBILITY, JAN 21, BLACKBERRY	164.55	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, DEC 21, BLACKBERRY	399.16	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
784700	Cellular Phones			SHERWEB, 460445, EMAIL HOSTING	83.55	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB, BLACKBERRY	172.53	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 21, BLACKBERRY	467.29	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
786700	IT Software Maint.			NERDS ON SITE, 384048, COMPUTER SERVICE	273.50	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
789200	Advertising			SNAP, V059011251, AD	135.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
789200	Advertising			SNAP, V059011330, AD	135.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
789200	Advertising			KIWANIS, OCT 28, AD	50.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
789200	Advertising			SNAP, V059011422, AD	135.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising			CHRISTMAS FULL OF CARING, NOV 24, AD	600.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising			PA PLAYERS, 25, AD	260.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising			KIWANIS, 11167, AD	50.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising			TRANSCONTINENTAL, 18067, AD	180.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising			DARTMOUTH HERITAGE MUSEUM SOCIETY,1112021, AD	500.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising			EASTLINK, 53015, AD	280.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
789200	Advertising			SNAP, V059011615, AD	135.00	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
789200	Advertising			MAIN STREET BID, 133, AD	300.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
789200	Advertising			SNAP, V059011512, AD	135.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
789200	Advertising			MARITIME FIDDLE FESTIVAL, 2012MLA01, AD	215.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
789200	Advertising			TRIMAR, 28899, 1000 ADD AD 2011	997.50	13.03.2012	2011	ANDREW G YOUNGER MLA	1000 ADDL AD 2011
789200	Advertising			SNAP, V059011686, AD	135.00	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
793100	Janitorial Services			MERRY MAIDS, 2, SEP CLEANING	182.90	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
793100	Janitorial Services			MERRY MAIDS, 001, OCT CLEANING	274.36	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
793100	Janitorial Services			MERRY MAIDS, 002, NOV CLEANING	182.90	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
793100	Janitorial Services			MERRY MAIDS, 3, DEC CLEANING	91.45	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
793100	Janitorial Services			MERRY MAIDS, 4, JAN CLEANING	182.90	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
793100	Janitorial Services			MERRY MAIDS, 5, FEB CLEANING	182.90	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
793100	Janitorial Services			MERRY MAIDS, 6, CLEANING	182.93	14.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
794100	Bank Charges			RBC, DEC 16, BANK CHARGES	4.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
811300	Office Rentals			73TacomaDr Investments - Office rent	736.66	01.10.2011	2011	ANDREW G YOUNGER MLA	Const Rent
811300	Office Rentals			73TacomaDr Investments - Office rent	736.66	01.11.2011	2011	ANDREW G YOUNGER MLA	Const Rent
811300	Office Rentals			73TacomaDr Investments - Office rent	736.66	01.12.2011	2011	ANDREW G YOUNGER MLA	Const Rent
811300	Office Rentals			73TacomaDr Investments - Office rent	736.66	01.01.2012	2011	ANDREW G YOUNGER MLA	Const Rent
811300	Office Rentals			73TacomaDr Investments - Office rent	736.66	01.02.2012	2011	ANDREW G YOUNGER MLA	Const Rent
811300	Office Rentals			TACOMA INVESTMENTS, FEB 3, ANNUAL RENT ADJ	1,421.53	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
811300	Office Rentals			73TacomaDr Investments - Office rent	736.66	01.03.2012	2011	ANDREW G YOUNGER MLA	Const Rent
813000	IT Hardware			FUTURE SHOP, FEB 13, SERVER	729.99	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
813000	IT Hardware			BEST BUY, JAN 2, ROUTER & RANGE EXTENDER	229.98	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
813000	IT Hardware			DELL, 397967472, HP DELL COMPUTER & MONITOR	1,631.99	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
813100	Equipment Purchases			BELL, 802975651085, BLACKBERRY	599.95	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
813100	Equipment Purchases			STAPLES, 51779, SHREDDER	139.99	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
813100	Equipment Purchases			STAPLES, 56844C, COPIES	34.99	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
813300	Office Furniture			STAPLES, 56844A, CHAIR	239.82	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
817100	Membership Dues			DARTMOUTH COMMUNITY CONCERTS, OCT 2, MEMBERSHIP	105.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, OCT SUBSCRIPTION	30.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, 1111, NOV SUBSCRIPTION	30.00	08.11.2011	2011	ANDREW G YOUNGER MLA	OCT EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, DEC SUBSCRIPTION	30.00	21.12.2011	2011	ANDREW G YOUNGER MLA	DEC ECP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, FEB SUBSCRIPTION	30.00	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
818100	Subscr Periodicals			ALLNOVASCOITA.COM, JAN 2, SUBSCRIPTION	30.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAR SUBSCRIPTION	30.00	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
819100	Other			NS FLAG PINS, 14754	410.00	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
** Dartmouth North - Member Expenses					31,973.42				
* DarN - Other Travel Expenses					1,057.38				
638100	M L A			NOV 1-4, LEG PDS	132.17	14.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV TRAVEL
638100	M L A			NOV 7-10, LEG PDS	132.17	14.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV TRAVEL
638100	M L A			NOV 14-18, LEG PDS	165.22	14.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV TRAVEL
638100	M L A			NOV 21-22, 25, LEG PDS	99.13	14.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV TRAVEL

	638100	M L A		NOV 28-29, LEG PDS	66.09	14.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV TRAVEL
	638100	M L A		OCT 31, LEG PD	33.04	14.12.2011	2011	TREVOR JOHN ZINCK MLA	OCT TRAVEL
	638100	M L A		DEC 1-2, LEG PDS	66.09	20.12.2011	2011	TREVOR JOHN ZINCK MLA	DEC TRAVEL
	638100	M L A		DEC 5-9, LEG PDS	165.21	20.12.2011	2011	TREVOR JOHN ZINCK MLA	DEC TRAVEL
	638100	M L A		DEC 12-15, LEG PDS	132.17	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC TRAVEL
	638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR TRAVEL
*	DarN - Franking and Travel Expenses				2,588.60				
	638100	M L A		SEP 1-30, FRANKING & TRAVEL	351.46	18.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP FRANKING & TRAVEL
	638100	M L A		OCT 3 -31, FRANKING & TRAVEL	275.20	14.11.2011	2011	TREVOR JOHN ZINCK MLA	OCT FRANKING & TRAVEL
	638100	M L A		NOV 1-30, FRANKING & TRAVEL	289.79	20.12.2011	2011	TREVOR JOHN ZINCK MLA	NOV FRANKING & TRAVEL
	638100	M L A		DEC 1-23, FRANKING & TRAVEL	248.68	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC 2011
	638100	M L A		JAN 9-30, FRANKING & TRAVEL	175.07	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN FRANKING & TRAVEL
	638100	M L A		FEB 1-29, FRANKING & TRAVEL	613.40	29.02.2012	2011	TREVOR JOHN ZINCK MLA	FEB FRANKING & TRAVEL
	638100	M L A		MAR 1 - 23, FRANKING & TRAVEL	474.14	26.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR FRANKING & TRAVEL
	638100	M L A		MAR 26-30, FRANKING & TRAVEL	104.77	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR FRANKING & TRAVEL
	761400	Postage		CANADA POST, 206036, POSTAGE	22.99	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
	761400	Postage		CANADA POST, 657509, POSTAGE	11.99	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
	761400	Postage		CANADA POST, 218287, POSTAGE	15.89	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
	811400	Parking		VG HOSPITAL, H2, PARKING	5.22	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
*	DarN - Constituency Expenses				28,327.44				
	615100	Casual Employees		Pay Ending 05.11.11	495.04	05.11.2011	2011		PP0000004485
	615100	Casual Employees		Pay Ending 19.11.11	707.20	19.11.2011	2011		PP0000004508
	615100	Casual Employees		Pay Ending 03.12.11	884.00	03.12.2011	2011		PP0000004531
	615100	Casual Employees		Pay Ending 17.12.11	884.00	17.12.2011	2011		PP0000004548
	615100	Casual Employees		Pay Ending 14.01.12	654.16	14.01.2012	2011		PP0000004598
	615100	Casual Employees		Pay Ending 28.01.12	884.00	28.01.2012	2011		PP0000004626
	615100	Casual Employees		Pay Ending 11.02.12	884.00	11.02.2012	2011		PP0000004644
	615100	Casual Employees		Pay Ending 25.02.12	884.00	25.02.2012	2011		PP0000004664
	615100	Casual Employees		Pay Ending 10.03.12	884.00	10.03.2012	2011		PP0000004674
	615100	Casual Employees		YE Pay Accrual	442.00	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	615100	Casual Employees		Pay Ending 12.03.24	884.00	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits		Pay Ending 05.11.11	23.53	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits		Pay Ending 19.11.11	45.97	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits		Pay Ending 03.12.11	59.14	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits		Pay Ending 17.12.11	59.14	17.12.2011	2011		PP0000004548
	627100	Fringe Benefits		Pay Ending 14.01.12	42.48	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits		Pay Ending 28.01.12	59.75	28.01.2012	2011		PP0000004626
	627100	Fringe Benefits		Pay Ending 11.02.12	59.75	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits		Pay Ending 25.02.12	59.75	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits		Pay Ending 10.03.12	59.75	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits		YE Pay Accrual	29.88	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits		Pay Ending 12.03.24	59.75	24.03.2012	2011		PP0000004691
	651100	Professional Service		DECTECK SECURITY, 12255, 2012 ANSWERING SERVICE	204.00	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
	761200	Misc. Office Expense		PETRO CANADA, PC0584060, MILK	4.79	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		PETRO CANADA, PC0579934, MILK	2.99	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		PHARMASAVE, MB3201976, CARDS	18.76	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		PETRO CANADA, PC0536754, MILK	2.79	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		DOLLARAMA, 8079, CLEANING SUPPLIES	6.75	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		DOLLARAMA, 4945, CLEANING SUPPLIES	12.50	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		SOBEYS, 7917, MILK	3.99	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		WALMART, 7539, COFFEE, TISSUE	13.43	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		SHOPPERS, 1071940128098, SUGAR	4.58	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		SHOPPERS, 1085510128098, MILK,SOAP	4.73	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		SHOPPERS, 104710166061, TISSUE, PAPER	9.09	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		STAPLES, 8820015014, PENS, PENCILS, PAPER, SANITIZ	21.54	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
	761200	Misc. Office Expense		SHOPPERS DRUG MART,1030930134032,CLEANING SUPPLIES	17.78	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
	761200	Misc. Office Expense		SOMME BRANCH LEGION, NOV 7, WREATH	49.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
	761200	Misc. Office Expense		SHOPPERS, 60230128098, TISSUE	4.99	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
	761200	Misc. Office Expense		SHOPPERS, 1590128098, PAPER TOWELS, MILK	6.90	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
	761200	Misc. Office Expense		PETRO CANADA/TELUS, 1264401, NEWSPAPER, MILK	5.28	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
	761200	Misc. Office Expense		HIGHFIELD VIDEO, 24, MILK, NEWSPAPER	5.16	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
	761200	Misc. Office Expense		DOLLARAMA, 8352, CLEANING SUPPLIES	9.75	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
	761200	Misc. Office Expense		SHOPPERS, 4426100009, NEWSPAPER, TISSUE	6.10	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
	761200	Misc. Office Expense		STAPLES, 63820, PAPER	3.99	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
	761200	Misc. Office Expense		PETRO CAN, 671694, MILK	4.79	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
	761200	Misc. Office Expense		VICTORIA CORNERSTORE, 207477, MILK	4.55	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
	761200	Misc. Office Expense		SHOPPERS, 935100008,COFFEE & CLEANING SUPPLIES	31.93	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
	761200	Misc. Office Expense		DOLLARAMA, 5614, CLEANING SUPPLIES	21.50	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
	761200	Misc. Office Expense		GUARDIAN DRUGS, 125356, BAGS, TISSUE, CUPS	4.35	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
	761200	Misc. Office Expense		STAPLES, 30418, PENS, PAPER, FOLDERS	39.44	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
	761200	Misc. Office Expense		PETRO CAN, 1264401, MILK	2.99	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
	761200	Misc. Office Expense		SHOPPERS, 112528, PAPER TOWEL	2.99	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
	761200	Misc. Office Expense		SOBEYS, 7303, COFFEE	7.99	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
	761200	Misc. Office Expense		SHOPPERS DRUG MART, 232697, TISSUE	9.58	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
	761200	Misc. Office Expense		SOBEYS, 1553, CLEANING SUPPLIES	5.98	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
	761200	Misc. Office Expense		PETRO CAN, PC0676706, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
	761200	Misc. Office Expense		PETRO CAN, PC690479, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
	761200	Misc. Office Expense		PETRO CAN, PC710649, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
	761200	Misc. Office Expense		PETRO CAN, PC0684084, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
	761200	Misc. Office Expense		PETRO CAN, PC0695390, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
	761200	Misc. Office Expense		SHOPPERS, JAN 20, TISSUE, TOWELS	7.78	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
	761200	Misc. Office Expense		STAPLES, 72197, PAPER	14.88	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
	761200	Misc. Office Expense		WALMART, 6101, COFFEE	4.00	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
	761200	Misc. Office Expense		SOBEYS, 4620, COFFEE, MILK	11.98	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
	761200	Misc. Office Expense		SOBEYS, 8622, TISSUE	6.99	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP

761200	Misc. Office Expense			PETRO CAN, PC0713424, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense			SOBEYS, 4943, CLEANING SUPPLIES	6.98	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense			NO FRILLS, 5682, SUGAR, CLEANING SUPPLIES	6.10	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
761200	Misc. Office Expense			GIANT TIGER, 24009, COFFEE	9.94	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
761200	Misc. Office Expense			PETRO CANADA, 703273, CREAM	2.99	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
761200	Misc. Office Expense			PETRO CANADA, 717654, MILK	4.79	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
761200	Misc. Office Expense			PETRO CANADA, 744871, MILK	7.78	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
784100	Telecommunications			EASTLINK, 2883108, PHONE	97.22	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
784100	Telecommunications			EASTLINK, SEP 10, BUNDLE	42.95	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
784100	Telecommunications			EASTLINK, 2911638, PHONES	106.26	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
784100	Telecommunications			EASTLINK, OCT 10, INTERNET	42.95	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
784100	Telecommunications			EASTLINK, DEC 10, INTERNET	47.67	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
784100	Telecommunications			EASTLINK, 2977274, PHONE	128.72	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
784100	Telecommunications			EASTLINK, 3013960, PHONE	105.30	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
784100	Telecommunications			EASTLINK, JAN 10, INTERNET	45.95	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
784100	Telecommunications			EASTLINK, 3042333, PHONE	115.87	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
784100	Telecommunications			EASTLINK, FEB 10, INTERNET	45.95	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
784100	Telecommunications			TELUS/ ULTRAMAR, 133937, PREPAID CELL	10.00	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
784100	Telecommunications			EASTLINK, 3078944, PHONE	129.84	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
784100	Telecommunications			EASTLINK, MAR 10, INTERNET	45.95	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
784700	Cellular Phones			TELUS/ULTRAMAR, 362433, PREPAID CELL	50.00	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
784700	Cellular Phones			TELUS/ULTRAMAR, 49791, PREPAID CELL	50.00	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
784700	Cellular Phones			TELUS/ULTRAMAR, 682957, PREPAID CELL	25.00	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
784700	Cellular Phones			TELUS/ESSO, 6794, PREPAID CELL	10.00	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
784700	Cellular Phones			PETRO CANADA/TELUS, 136532, PREPAID CELL,NEWSPAPER	52.11	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
784700	Cellular Phones			PETRO CANADA/TELUS, 141679, PREPAID CELL	51.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
784700	Cellular Phones			ESSO/TELUS, 1571, PREPAID CELL	10.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
784700	Cellular Phones			TELUS/PETRO CAN, 168649, PREPAID CELL	51.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
784700	Cellular Phones			TELUS/PETRO CAN, 153233, PREPAID CELL	51.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
784700	Cellular Phones			TELUS/CANADA POST, 151455, PREPAID CELL	10.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
784700	Cellular Phones			TELUS/GBS, SCOSQIN2544, PREPAID CELL	50.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
784700	Cellular Phones			TELUS/WALMART, 6914, PREPAID CELL	50.00	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
784700	Cellular Phones			TELUS/PETRO CANADA, JAN 26, PAPER, PREPAID CELL	50.87	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
784700	Cellular Phones			TELUS/ULTRAMAR, 336377, PREPAID CELL	60.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
784700	Cellular Phones			TELUS/ULTRAMAR, 202936, PREPAID CELL	50.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
785200	Electricity	1,475	KWH	NS POWER, SEP 26, ELECT	188.64	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
785200	Electricity	1,061	KWH	NS POWER, JUL 25, ELECT	180.07	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
785200	Electricity	1,600	KWH	NS POWER, NOV 24, ELECT	202.97	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
785200	Electricity	1,450	KWH	NS POWER, JAN 25, ELECT	192.49	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
785200	Electricity	1,575	KWH	NS POWER, MAR 23, ELECT	219.99	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
785900	Natural Gas	1	GJ	HERITAGE GAS, SEP 21, GAS	19.76	25.10.2011	2011	TREVOR JOHN ZINCK MLA	SEP EXP
785900	Natural Gas	79	GJ	HERITAGE GAS, OCT 20, GAS	29.35	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
785900	Natural Gas	6.620	GJ	HERITAGE GAS, NOV 21, NATURAL GAS	104.23	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
785900	Natural Gas	9.180	GJ	HERITAGE GAS, DEC 19, GAS	143.63	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
785900	Natural Gas	18.190	GJ	HERITAGE GAS, JAN 20, GAS	273.39	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
785900	Natural Gas	15.640	GJ	HERITAGE GAS, FEB 17, GAS	229.05	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
785900	Natural Gas	18.240	GJ	HERITAGE GAS, MAR 20, GAS	246.89	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
789200	Advertising			NORTH DARTMOUTH ECHO, 20111172, AD	195.66	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
789200	Advertising			STREET FEAT, 3226, AD	115.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
789200	Advertising			PARENT CHILD GUIDE, 15452, AD	150.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
789200	Advertising			STREEET FEAT, 3250, AD	115.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
789200	Advertising			PARENT CHILD GUIDE, 15543, AD	100.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
789200	Advertising			NORTH DART ECHO, 20111231, AD	304.36	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
789200	Advertising			NORTH DARTMOUTH ECHO, 20121242, AD	195.65	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
789200	Advertising			PARENT-CHILD GUIDE, 15648, AD	150.00	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
789200	Advertising			STREET FEAT, 3268, AD	115.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.10.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.11.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.12.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.01.2012	2011	TREVOR JOHN ZINCK MLA	Const Rent
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.02.2012	2011	TREVOR JOHN ZINCK MLA	Const Rent
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.03.2012	2011	TREVOR JOHN ZINCK MLA	Const Rent
811900	Equipment Leases			ADVANCE COPIER, 13751, MAY COPIER	138.00	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
811900	Equipment Leases			ADVANCE COPIER, 13920, JUN COPIER	138.00	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
811900	Equipment Leases			ADVANCE COPIER, 14083, JUL COPIER	138.00	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
811900	Equipment Leases			ADVANCE COPIER, 14246, AUG COPIER	138.00	26.10.2011	2011	TREVOR JOHN ZINCK MLA	OCT EXP
811900	Equipment Leases			ADVANCE COPIER, 14407, SEP COPIER	138.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
811900	Equipment Leases			ADVANCE COPIER, 14567, OCT COPIER	138.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
811900	Equipment Leases			ADVANCE COPIER, 14505 SHD BE 14705, NOV COPIER	138.00	30.11.2011	2011	TREVOR JOHN ZINCK MLA	NOV EXP
811900	Equipment Leases			ADVANCE COPIER, 14842, DEC COPIER	138.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
811900	Equipment Leases			ADVANCE COPIER, 14982, JAN COPIER	138.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
811900	Equipment Leases			ADVANCE COPIER, 15128, FEB COPIER	138.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
811900	Equipment Leases			ADVANCE COPIER, 15274, MAR COPIER	138.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
813100	Equipment Purchases			WALMART, TR09928, CAMERA, MEMORY CARD	148.38	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
** Digby - Annapolis - Member Expenses					39,708.98				
* DAnn - Other Travel Expenses					5,080.28				
638100	M L A			OCT 3-4, COMMUTE 21, PDS	231.87	31.10.2011	2011	HAROLD THERIAULT MLA	OCT TRAVEL
638100	M L A			OCT 25-26, COMMUTE 22, PDS	231.87	31.10.2011	2011	HAROLD THERIAULT MLA	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 23, LEG PDS	331.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 24, LEG PDS	297.96	30.11.2011	2011	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 25, LEG PDS	331.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 26, LEG PDS	331.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 27, LEG PDS	331.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 28, LEG PDS	297.96	19.01.2012	2011	HAROLD THERIAULT MLA	DEC TRAVEL
638100	M L A			JAN 10-12, COMMUTE 29, PDS	264.91	27.01.2012	2011	HAROLD THERIAULT MLA	JAN TRAVEL
638100	M L A			JAN 18-19, COMMUTE 30, PDS	231.87	27.01.2012	2011	HAROLD THERIAULT MLA	JAN TRAVEL

638100	M L A			JAN 24-25, COMMUTE 31, PDS	231.87	27.01.2012	2011	HAROLD THERIAULT MLA	JAN TRAVEL
638100	M L A			JAN 31 - FEB 2, CAUCUS 1, HOTEL, PDS	378.50	29.02.2012	2011	HAROLD THERIAULT MLA	FEB TRAVEL
638100	M L A			FEB 7-9, COMMUTE 32, PDS	264.91	29.02.2012	2011	HAROLD THERIAULT MLA	FEB TRAVEL
638100	M L A			FEB 21-23, COMMUTE 33, PDS	264.91	29.02.2012	2011	HAROLD THERIAULT MLA	FEB TRAVEL
638100	M L A			MAR 6-8, COMMUTE 34, PDS	264.92	31.03.2012	2011	HAROLD THERIAULT MLA	MAR TRAVEL
638100	M L A			MAR 13-15, COMMUTE 35, PDS	264.91	31.03.2012	2011	HAROLD THERIAULT MLA	MAR TRAVEL
638100	M L A			MAR 20-22, COMMUTE 36, PDS	264.91	31.03.2012	2011	HAROLD THERIAULT MLA	MAR TRAVEL
638100	M L A			MAR 28-30, COMMUTE 37, LEG PDS	264.91	31.03.2012	2011	HAROLD THERIAULT MLA	MAR TRAVEL
* DAnn - Living Expenses					6,213.99				
639100	MLA Living Allowance			Southwest Props - LA rent	872.00	01.10.2011	2011	HAROLD THERIAULT MLA	LA Rent
639100	MLA Living Allowance			Southwest Props - LA rent	872.00	01.11.2011	2011	HAROLD THERIAULT MLA	LA Rent
639100	MLA Living Allowance			Southwest Props - LA rent	872.00	01.12.2011	2011	HAROLD THERIAULT MLA	LA Rent
639100	MLA Living Allowance			Southwest Props - LA Rent	877.00	01.01.2012	2011	HAROLD THERIAULT MLA	LA Rent
639100	MLA Living Allowance			Southwest Props - LA Rent	877.00	01.02.2012	2011	HAROLD THERIAULT MLA	LA Rent
639100	MLA Living Allowance			Southwest Props - LA Rent	877.00	01.03.2012	2011	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications			BELL ALIANT, OCT 3, BUNDLE	69.51	31.10.2011	2011	HAROLD THERIAULT MLA	OCT LA
784100	Telecommunications			BELL, OCT 4, CABLE	75.01	31.10.2011	2011	HAROLD THERIAULT MLA	OCT LA
784100	Telecommunications			BELL ALIANT, NOV 3, BUNDLE	74.51	30.11.2011	2011	HAROLD THERIAULT MLA	NOV LA
784100	Telecommunications			BELL, NOV 4, CABLE	69.02	30.11.2011	2011	HAROLD THERIAULT MLA	NOV LA
784100	Telecommunications			BELL ALIANT, DEC 3, BUNDLE	74.51	19.01.2012	2011	HAROLD THERIAULT MLA	DEC LA
784100	Telecommunications			BELL, DEC 4, CABLE	69.02	19.01.2012	2011	HAROLD THERIAULT MLA	DEC LA
784100	Telecommunications			BELL ALIANT, JAN 3, BUNDLE	74.51	27.01.2012	2011	HAROLD THERIAULT MLA	JAN LA
784100	Telecommunications			BELL, JAN 4, CABLE	69.02	27.01.2012	2011	HAROLD THERIAULT MLA	JAN LA
784100	Telecommunications			BELL ALIANT, FEB 3, BUNDLE	74.51	29.02.2012	2011	HAROLD THERIAULT MLA	FEB LA
784100	Telecommunications			BELL, FEB 4, CABLE	72.07	29.02.2012	2011	HAROLD THERIAULT MLA	FEB LA
784100	Telecommunications			BELL ALIANT, MAR 3, BUNDLE	74.51	31.03.2012	2011	HAROLD THERIAULT MLA	MAR LA
784100	Telecommunications			BELL, MAR 4, CABLE	72.07	31.03.2012	2011	HAROLD THERIAULT MLA	MAR LA
785200	Electricity	120	KWH	NS POWER, SEP 29, ELECT	33.52	31.10.2011	2011	HAROLD THERIAULT MLA	OCT LA
785200	Electricity	120	KWH	NS POWER, NOV 29, ELECT	33.52	19.01.2012	2011	HAROLD THERIAULT MLA	DEC LA
785200	Electricity	99	KWH	NS POWER, JAN 30, ELECT	31.68	29.02.2012	2011	HAROLD THERIAULT MLA	FEB LA
* DAnn - Franking and Travel Expenses					1,588.06				
638100	M L A			AUG 30-SEP 26, FRANKING & TRAVEL	285.81	27.10.2011	2011	HAROLD THERIAULT MLA	SEP FRANKING & TRAVEL
638100	M L A			AUG 30-SEP 26, FRANKING & TRAVEL	285.81-	27.10.2011	2011	HAROLD THERIAULT MLA	SEP FRANKING & TRAVEL
638100	M L A			SEP 29-OCT 28, FRANKING & TRAVEL	171.75	31.10.2011	2011	HAROLD THERIAULT MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 5-25, FRANKING & TRAVEL	184.68	30.11.2011	2011	HAROLD THERIAULT MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 3-28, FRANKING & TRAVEL	107.43	19.01.2012	2011	HAROLD THERIAULT MLA	DEC FRANKING & TRAVEL
638100	M L A			DEC 29-JAN 23, FRANKING & TRAVEL	270.56	30.01.2012	2011	HAROLD THERIAULT MLA	JAN FRANKING & TRAVEL
638100	M L A			JAN 26-FEB 27, FRANKING & TRAVEL	179.04	29.02.2012	2011	HAROLD THERIAULT MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 1-27, FRANKING & TRAVEL	312.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 950120, POSTAGE	2.06	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761400	Postage			CANADA POST, 952349, POSTAGE	5.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761400	Postage			CANADA POST, 959666, POSTAGE	9.01	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761400	Postage			CANADA POST, 963539, POSTAGE	5.37	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761400	Postage			CANADA POST, 967267, POSTAGE	127.93	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761400	Postage			GLENNS PARCEL SERVICE 2004 LTD, 41096, COURIER	11.40	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
761400	Postage			CANADA POST, 974098, POSTAGE	38.30	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
761400	Postage			CANADA POST, 983785, POSTAGE	151.94	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
761400	Postage			GLEN'S PARCEL SERVICE 2004 LTD, 47870, COURIER	11.59	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
* DAnn - Constituency Expenses					26,826.65				
615100	Casual Employees			Pay Ending 08.10.11	657.38	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	810.77	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	657.38	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	657.38	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	810.77	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	1,905.38	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	503.99	31.12.2011	2011		PP0000004577
615100	Casual Employees			Pay Ending 14.01.12	657.38	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	964.16	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 11.02.12	964.16	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	810.77	25.02.2012	2011		PP0000004664
615100	Casual Employees			Pay Ending 10.03.12	810.77	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	405.39	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	503.99	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 08.10.11	42.26	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	53.67	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 05.11.11	42.26	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	42.26	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 03.12.11	53.67	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	128.46	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	31.19	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 14.01.12	42.72	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	65.76	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 11.02.12	65.76	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	54.25	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 10.03.12	54.25	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	27.13	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	31.19	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			WALMART, 8366, PAPER	9.26	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W87295, OFFICE SUPPLIES	103.44	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 57351, COMMUNICATIONS	320.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761200	Misc. Office Expense			VALLEY STATIONERS,W89156,TONER,CLEANING SUPPLIES	401.58	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W8915601, TONER	93.83	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
761200	Misc. Office Expense			SOURCE BINDING, 16659, CERTIFICATE HOLDERS	531.01	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense			DOLLARAMA, 90, ANNUAL OPEN HOUSE 2011	15.21	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			WALMART, 6090, ANNUAL OPEN HOUSE 2011	20.46	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011

761200	Misc. Office Expense			SOBEYS, 2065, ANNUAL OPEN HOUSE 2011	9.98	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			WALMART, 4923, ANNUAL OPEN HOUSE 2011	6.63	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SUPERSTORE, 5507, ANNUAL OPEN HOUSE 2011	30.94	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			TIM HORTONS, 19679, ANNUAL OPEN HOUSE 2011	13.98	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			COASTAL KITCHENS, 1, ANNUAL OPEN HOUSE 2011	135.00	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			THE CLARE SHOPPER, 58527A, COMMUNICATIONS	319.99	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1077, CERTIFICATES	40.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W96501, PENS, ENVS, PAPER	341.88	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, FEB 18, COMMUNICATION	320.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
761200	Misc. Office Expense			VALLEY STATIONERS, 600346, TONER	320.76	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
761700	Photocopy Charges			CASSA BUSINESS EQUIP, 237550, MAR-SEP COPIER METER	498.86	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
761700	Photocopy Charges			CASSA BUSINESS EQIUPMENT, 240013, METER CHARGES	205.63	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
784100	Telecommunications			TELUS, SEP 29, CELL	76.38	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 9979053, BUNDLE	156.37	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
784100	Telecommunications			TELUS, SEP 29, CELL	76.38-	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1474814, BUNDLE	155.76	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1963777, BUNDLE	158.43	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2447429, BUNDLE	155.94	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 2929210, BUNDLE	159.08	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3405221, BUNDLE	165.16	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
784700	Cellular Phones			TELUS, SEP 29, CELL	76.38	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
784700	Cellular Phones			TELUS, OCT 27, CELL	76.78	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
784700	Cellular Phones			TELUS, NOV 27, CELL	75.52	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
784700	Cellular Phones			TELUS, DEC 27, CELL	75.08	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
784700	Cellular Phones			TELUS, JAN 27, CELL	75.08	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
784700	Cellular Phones			TELUS, FEB 27, CELL	75.08	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
785200	Electricity	245	KWH	NS POWER, OCT 4, ELECT	46.45	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
785200	Electricity	738	KWH	NS POWER, NOV 2, ELECT	108.13	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
785200	Electricity	1,262	KWH	NS POWER, DEC 2, ELECT	173.69	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
785200	Electricity	1,408	KWH	NS POWER, JAN 4, ELECT	191.96	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
785200	Electricity	1,957	KWH	NS POWER, FEB 2, ELECT	280.76	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
785200	Electricity	1,820	KWH	NS POWER, MAR 2, ELECT	263.59	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
786600	IT Hardware Maint.			COOPERS CUSTOM COMPUTERS, 25848, IT SERVICE	148.00	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 82684, AD	35.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
789200	Advertising			BASIN BULLETIN, 938, AD	110.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
789200	Advertising			TYHME OUT CANDLES, DEC 11, $1000 ADD'L ADV	731.25	19.01.2012	2011	HAROLD THERIAULT MLA	$1000 ADDITIONAL ADV 2011
789200	Advertising			THE CLARE SHOPPER, 58527B, AD	62.50	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
789200	Advertising			MAGIC 94.9, 45416, AD	214.60	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
789200	Advertising			AVR 97.7 FM, 71424, AD	214.40	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 81389, AD	179.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
789200	Advertising			KINGS MUTUAL MJ BANTAM VALLEY WILCATS, OCT 31, AD	200.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 84121, AD	100.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
789200	Advertising			BRIDGETOWN MIDGET B HAWKS, JAN 5, AD	50.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
789200	Advertising			METRO GUIDE, 28832, AD	180.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
789200	Advertising			THE EXPLORER, OCT 18, AD	120.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
789200	Advertising			DIGBY AREA MINOR HOCKEY ASSOC., 12006, AD	200.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
793100	Janitorial Services			NANCY MARSHALL, SEP 23, CLEANING	125.00	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
793100	Janitorial Services			NANCY MARSHALL, OCT 20, CLEANING	125.00	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
793100	Janitorial Services			NANCY MARSHALL, 7146, NOV 18 CLEANING	125.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
793100	Janitorial Services			NANCY MARSHALL, DEC 16, CLEANING	125.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
793100	Janitorial Services			NANCY MARSHALL, 7149, JAN CLEANING	125.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
793100	Janitorial Services			NANCY MARSHALL, 11101, FEB CLEANING	125.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
793100	Janitorial Services			NANCY MARSHALL, 11124, MAR CLEANING	125.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
794100	Bank Charges			SCOTIABANK, SEP 30, BANK CHARGES	18.00	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
794100	Bank Charges			SCOTIA BANK, OCT 31, BANK CHARGES	18.00	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
794100	Bank Charges			SCOTIABANK, NOV 30, BANK CHARGES	18.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
794100	Bank Charges			SCOTIABANK, DEC 30, BANK CHARGES	22.50	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
794100	Bank Charges			SCOTIABANK, JAN 31, BANK CHARGES	20.70	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
794100	Bank Charges			SCOTIABANK, FEB 29, BANK CHARGES	18.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, OCT RENT	543.49	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, 7143, NOV RENT	543.49	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, 7145, DEC RENT	543.48	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, 7148, JAN RENT	543.48	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, 7150, FEB RENT	543.47	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, MAR RENT	543.47	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
811800	Equipment Rentals			TOSHIBA FINANCE, 13460726, OCT COPIER RENTAL	305.11	31.10.2011	2011	HAROLD THERIAULT MLA	OCT EXP
811900	Equipment Leases			TOSHIBA FINANCE, 13500924, NOV COPIER RENTAL	305.11	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
811900	Equipment Leases			TOSHIBA FINANCE, 13538572, DEC COPIER RENTAL	305.11	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
811900	Equipment Leases			TOSHIBA FINANCE, 13578912, JAN COPIER RENTAL	305.11	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
811900	Equipment Leases			TOSHIBA FINANCE, 13616560, FEB COPIER RENTAL	305.11	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
811900	Equipment Leases			TOSHIBA FINANCE, 13651058, MAR COPIER RENTAL	305.11	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
813000	IT Hardware			COOPERS CUSTOM COMPUTERS, 25844,NORTON AV SOFTWARE	58.00	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
813100	Equipment Purchases			TRI COUNTY COMMUNICATIONS, D76680, CELL PHONE	79.98	30.11.2011	2011	HAROLD THERIAULT MLA	NOV EXP
** Eastern Shore - Member Expenses					36,038.22				
* EaSh - Other Travel Expenses					4,479.08				
638100	M L A			SEP 7, COMMUTE 32, PD	113.95	23.11.2011	2011	SIDNEY PREST MLA	SEPT TRAVEL
638100	M L A			SEP 13-15, CAUCUS 2, HOTEL, PDS	499.48	23.11.2011	2011	SIDNEY PREST MLA	SEPT TRAVEL
638100	M L A			SEP 21, COMMUTE 33, PD	113.95	23.11.2011	2011	SIDNEY PREST MLA	SEPT TRAVEL
638100	M L A			SEP 28, COMMUTE 34, PD	113.95	23.11.2011	2011	SIDNEY PREST MLA	SEPT TRAVEL
638100	M L A			OCT 5, COMMUTE 35, PD	113.94	24.11.2011	2011	SIDNEY PREST MLA	OCT TRAVEL
638100	M L A			OCT 19, COMMUTE 36, PD	113.95	24.11.2011	2011	SIDNEY PREST MLA	OCT TRAVEL
638100	M L A			OCT 20, COMMUTE 37, PD	113.95	24.11.2011	2011	SIDNEY PREST MLA	OCT TRAVEL
638100	M L A			OCT 26, COMMUTE 38, PD	113.95	24.11.2011	2011	SIDNEY PREST MLA	OCT TRAVEL
638100	M L A			OCT 1-28, FRANKING & TRAVEL	871.45	24.11.2011	2011	SIDNEY PREST MLA	OCT FRANKING & TRAVEL
638100	M L A			OCT 1-28, FRANKING & TRAVEL	871.45-	30.11.2011	2011	SIDNEY PREST MLA	OCT FRANKING & TRAVEL
638100	M L A			OCT 31-NOV 2, COMMUTE 39, LEG PDS	180.03	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL

	638100	M L A		NOV 3-4, COMMUTE 40, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
	638100	M L A		NOV 7-10, COMMUTE 41, LEG PDS	213.09	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
	638100	M L A		NOV 14-15, COMMUTE 42, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
	638100	M L A		NOV 16, COMMUTE 43, LEG PDS	113.95	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
	638100	M L A		NOV 17-18, COMMUTE 44, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
	638100	M L A		NOV 21-22, COMMUTE 45, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
	638100	M L A		NOV 23-24, COMMUTE 46, LEG PDS	180.03	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
	638100	M L A		NOV 28-29, COMMUTE 47, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
	638100	M L A		NOV 30, COMMUTE 48, LEG PD	113.95	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
	638100	M L A		DEC 1, COMMUTE 49, LEG PD	113.95	31.01.2012	2011	SIDNEY PREST MLA	DEC TRAVEL
	638100	M L A		DEC 2, COMMUTE 50, LEG PD	113.95	31.01.2012	2011	SIDNEY PREST MLA	DEC TRAVEL
	638100	M L A		DEC 5-6, COMMUTE 51, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	DEC TRAVEL
	638100	M L A		DEC 7-9, COMMUTE 52, LEG PDS	180.03	31.01.2012	2011	SIDNEY PREST MLA	DEC TRAVEL
	638100	M L A		JAN 18, CS PD	113.95	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
	638100	M L A		JAN 19, R PD	113.95	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
	638100	M L A		JAN 25 - 26, CAUCUS 3, PDS	215.29	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
	638100	M L A		FEB 7, CS, PD	33.04	26.03.2012	2011	SIDNEY PREST MLA	MAR TRAVEL
	638100	M L A		FEB 8, PA, PD	33.04	26.03.2012	2011	SIDNEY PREST MLA	MAR TRAVEL
	638100	M L A		FEB 23, MAR 1, R, PDS	66.09	26.03.2012	2011	SIDNEY PREST MLA	MAR TRAVEL
	638100	M L A		MAR 6, HR, CS, PD	33.04	26.03.2012	2011	SIDNEY PREST MLA	MAR TRAVEL
	638100	M L A		MAR 19-21, CAUCUS 4, HOTEL, PDS	482.64	26.03.2012	2011	SIDNEY PREST MLA	MAR TRAVEL
*	EaSh - Living Expenses				7,280.00				
	639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.10.2011	2011	SIDNEY PREST MLA	LA Rent
	639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.11.2011	2011	SIDNEY PREST MLA	LA Rent
	639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.12.2011	2011	SIDNEY PREST MLA	LA Rent
	639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.01.2012	2011	SIDNEY PREST MLA	LA Rent
	639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,240.00	01.02.2012	2011	SIDNEY PREST MLA	LA Rent
	639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,240.00	01.03.2012	2011	SIDNEY PREST MLA	LA Rent
*	EaSh - Franking and Travel Expenses				6,714.01				
	638100	M L A		SEP 1-30, FRANKING & TRAVEL	993.37	23.11.2011	2011	SIDNEY PREST MLA	SEP FRANKING & TRAVEL
	638100	M L A		OCT 1-28, FRANKING & TRAVEL	871.45	30.11.2011	2011	SIDNEY PREST MLA	OCT FRANKING & TRAVEL
	638100	M L A		NOV 11, FRANKING & TRAVEL	60.35	31.01.2012	2011	SIDNEY PREST MLA	NOV FRANKING & TRAVEL
	638100	M L A		DEC 12-21, FRANKING & TRAVEL	430.04	31.01.2012	2011	SIDNEY PREST MLA	DEC FRANKING & TRAVEL
	638100	M L A		JAN 4-31, FRANKING & TRAVEL	1,021.22	29.02.2012	2011	SIDNEY PREST MLA	JAN FRANKING & TRAVEL
	638100	M L A		FEB 2 - 28, FRANKING & TRAVEL	1,396.89	26.03.2012	2011	SIDNEY PREST MLA	FEB FRANKING & TRAVEL
	638100	M L A		MAR 1 - 22, FRANKING & TRAVEL	854.77	26.03.2012	2011	SIDNEY PREST MLA	MAR FRANKING & TRAVEL
	761400	Postage		CANADA POST, 182193, POSTAGE	240.74	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
	761400	Postage		CANADA POST, DEC 12, POSTAGE	63.72	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
	761400	Postage		CANADAPOST, 178955, POSTAGE	59.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
	761400	Postage		JAN POSTAL SERVICES	722.46	31.01.2012	2011	SIDNEY PREST MLA	JAN FRANKING & TRAVEL
*	EaSh - Constituency Expenses				17,565.13				
	638100	M L A		JAN 10, CS PD	113.95	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
	638100	M L A		JAN 19, R PD	113.95	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
	638100	M L A		JAN 25-26, CAUCUS 3, PDS	215.29	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
	638100	M L A		JAN 18, CD PD	113.95-	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
	638100	M L A		JAN 19, R PD	113.95-	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
	638100	M L A		JAN 25-26, CAUCUS 3, PDS	215.29-	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
	761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1036, CHRISTMAS CARDS	150.00	30.11.2011	2011	SIDNEY PREST MLA	NOV EXP
	761200	Misc. Office Expense		SHORE PRINT, 10405, FLYERS	195.38	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
	761200	Misc. Office Expense		STAPLES, 3329, PENS, CLIPS, ENVS, BATTERIES	51.63	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
	761200	Misc. Office Expense		SUPERSTORE, 5612, CLEANING SUPPLIES	21.67	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
	761200	Misc. Office Expense		LAWTONS, 162, CLEANING SUPPLIES	5.74	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
	761200	Misc. Office Expense		THE PRINTER, 62767, FLYERS	579.30	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
	761200	Misc. Office Expense		SUPERSTORE, 3928, ANNUAL OPEN HOUSE 2011	85.48	31.01.2012	2011	SIDNEY PREST MLA	ANNUAL OPEN HOUSE 2011
	761200	Misc. Office Expense		SUPERSTORE, 2617, ANNUAL OPEN HOUSE 2011	8.04	31.01.2012	2011	SIDNEY PREST MLA	ANNUAL OPEN HOUSE 2011
	761200	Misc. Office Expense		ATLANTIC PHOTO SUPPLY, H432768, FRAME	54.99	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
	761200	Misc. Office Expense		SUPERSTORE, 61011, CLEANING SUPPLIES	14.34	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
	761200	Misc. Office Expense		COMPUTER INFORMATICS SOLUTIONS, 9019, USB CABLE	8.50	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
	761200	Misc. Office Expense		SUPERSTORE, 7134, TISSUES, PAPER TOWELS	25.95	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
	761200	Misc. Office Expense		STAPLES, 55151, LABELS	34.99	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
	761200	Misc. Office Expense		NAPA, 89523, PLIERS	19.99	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
	761200	Misc. Office Expense		STAPLES, 1963, NOTEBOOKS	8.58	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
	762500	Print Prod Charges		ADVOCATE PRINTING, 849304, POSTCARDS	847.07	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
	784100	Telecommunications		BELL ALIANT, 8753450, BUNDLE	222.11	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
	784100	Telecommunications		BELL ALIANT, 9257933, BUNDLE	225.87	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
	784100	Telecommunications		BELL ALIANT, 1258795, BUNDLE	211.14	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
	784100	Telecommunications		BELL ALIANT, 1750958, BUNDLE	221.46	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
	784100	Telecommunications		BELL ALIANT, 2235920, BUNDLE	223.84	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
	784100	Telecommunications		BELL ALIANT, 2719175, BUNDLE	224.70	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
	784100	Telecommunications		BELL ALIANT, 3197447, BUNDLE	228.07	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
	784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	95.33	30.11.2011	2011	SIDNEY PREST MLA	SEP EXP
	784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	203.06	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
	784700	Cellular Phones		BELL MOBILITY, 8554, FEB 4 CELL	14.50	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
	784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	21.25	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
	789200	Advertising		SNAP, V059011183, AD	66.50	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
	789200	Advertising		SNAP DARTMOUTH, V059011432,AD	66.50	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
	789200	Advertising		SHORE ADVERTISING, 53, AD	88.00	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
	789200	Advertising		SNAP DARTMOUTH, V059011058, AD	66.50	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
	789200	Advertising		SNAP DARTMOUTH, V059011281, AD	66.50	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
	789200	Advertising		SHOP THE SHORE, 2240, AD	66.00	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
	789200	Advertising		STELLAR ADVERTISING, 100965, AD	48.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
	789200	Advertising		SHORE ADVERTISING, 9, AD	48.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
	789200	Advertising		SHORE ADVERTISING, 28, AD	48.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
	789200	Advertising		SHOP THE SHORE, 1878, AD	66.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
	789200	Advertising		SHOP THE SEA, 2004, AD	66.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP

789200	Advertising			SHOP THE SHORE, 2092, AD	66.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
789200	Advertising			SHOP THE SHORE, 2160, AD	66.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
789200	Advertising			SNAP DARTMOUTH, V059011335, AD	66.50	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
789200	Advertising			LAKE CHARLOTTE AREA HERITAGE SOC, NOV 2, AD	125.00	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
789200	Advertising			SNAP DARTMOUTH, V059011616, AD	66.50	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
789200	Advertising			SNAP DARTMOUTH, V059011694, AD	66.50	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
789200	Advertising			OYSTER POND ACADEMY, 012312, AD	100.00	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
789200	Advertising			OSTREA LAKE/PLEASANT PT FIRE DEPT AUX., 408, AD	35.00	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
789200	Advertising			SHOP THE SHORE, 2408, AD	66.00	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
789200	Advertising			SNAP DARTMOUTH, V059011694, AD	66.50	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
789200	Advertising			SHOP THE SHORE, 2504, AD	66.00	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
793100	Janitorial Services			LEN EDMONDS, 1, SEP 28 CLEANING	250.00	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
793100	Janitorial Services			T CONNORS, DEC CLEANING	78.00	29.03.2012	2011	SIDNEY PREST MLA	DEC EXP
793100	Janitorial Services			T CONNORS, FEB CLEANING	78.00	29.03.2012	2011	SIDNEY PREST MLA	FEB EXP
793100	Janitorial Services			T CONNORS, MAR CLEANING	78.00	29.03.2012	2011	SIDNEY PREST MLA	MAR EXP
811300	Office Rentals			FHDM PROPERTIES, 133, JUN RENT	1,129.34	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
811300	Office Rentals			FHDM PROPERTIES, 134, JUL RENT	1,129.33	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
811300	Office Rentals			FHDM PROPERTIES LTD, 136, SEP RENT	1,129.33	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
811300	Office Rentals			FHDM PROPERTIES LTD, 137, OCT RENT	1,129.33	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
811300	Office Rentals			FHDM PROPERTIES LTD, 138, NOV RENT	1,129.33	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
811300	Office Rentals			FHDM PROPERTIES LTD, 139, DEC RENT	1,129.33	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
811300	Office Rentals			FHDM PROPERTIES LTD, 148, JAN RENT	1,129.34	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
811300	Office Rentals			FHDM PROPERTIES LTD, 165, FEB RENT	1,129.34	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
811300	Office Rentals			FHDM PROPERTIES LTD, 166, MAR RENT	1,129.33	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
813000	IT Hardware			ABM INTERGRATED SOLUTIONS, 22029, HP PRINTER	496.50	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
813100	Equipment Purchases			CENTURY COMPUTER, 27367, ACER PC & MONITOR	770.45	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
818100	Subscr Periodicals			CHRONICLE HERALD, SEP 5, 26 WKS SUBSCRIPTION	80.60	30.11.2011	2011	SIDNEY PREST MLA	OCT EXP
818100	Subscr Periodicals			CHRONICLE HERALD, 60312, 6 MOS SUBSCRIPTION	80.60	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
** Glace Bay - Member Expenses					34,856.46				
* GlBy - Other Travel Expenses					8,073.33				
638100	M L A			SEP 27-28, COMMUTE 16, PDS	339.30	13.10.2011	2011	GEOFFREY MACLELLAN MLA	OCT TRAVEL
638100	M L A			OCT 5-6, COMMUTE 17, PDS	339.29	13.10.2011	2011	GEOFFREY MACLELLAN MLA	OCT TRAVEL
638100	M L A			OCT 17-18, COMMUTE 18, PDS	339.29	31.10.2011	2011	GEOFFREY MACLELLAN MLA	OCT TRAVEL
638100	M L A			OCT 20-21, COMMUTE 19, PDS	339.30	31.10.2011	2011	GEOFFREY MACLELLAN MLA	OCT TRAVEL
638100	M L A			OCT 25-26, COMMUTE 20, PDS	339.30	31.10.2011	2011	GEOFFREY MACLELLAN MLA	OCT TRAVEL
638100	M L A			NOV 1-4, COMMUTE 21, LEG PDS	405.38	14.11.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 22, LEG PDS	405.38	24.11.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A			NOV 16-18, COMMUTE 23, LEG PDS	372.34	24.11.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A			NOV 14-15, OTTAWA 1, AIRFARE, PARKING, TAXI	716.31	24.11.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 24, LEG PDS	438.43	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 25, LEG PDS	438.42	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A			DEC 5-9, COMMUTE 26, LEG PDS	438.43	20.12.2011	2011	GEOFFREY MACLELLAN MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 27, LEG PDS	405.38	20.12.2011	2011	GEOFFREY MACLELLAN MLA	DEC TRAVEL
638100	M L A			JAN 10-12, COMMUTE 28, PDS	372.34	20.01.2012	2011	GEOFFREY MACLELLAN MLA	JAN TRAVEL
638100	M L A			JAN 24-25, COMMUTE 29, PDS	339.30	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN TRAVEL
638100	M L A			JAN 31-FEB 2, CAUCUS 1, HOTEL, PDS	621.86	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN TRAVEL
638100	M L A			FEB 14-15, COMMUTE 30, PDS	339.30	29.02.2012	2011	GEOFFREY MACLELLAN MLA	FEB TRAVEL
638100	M L A			FEB 21-22, COMMUTE 31, PDS	339.29	29.02.2012	2011	GEOFFREY MACLELLAN MLA	FEB TRAVEL
638100	M L A			MAR 7-8, COMMUTE 32, PDS	339.30	13.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR TRAVEL
638100	M L A			MAR 27, COMMUTE 33A, PDS	202.70	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 33B, LEG PDS	202.69	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR TRAVEL
* GlBy - Living Expenses					7,204.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,182.00	01.10.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,182.00	01.11.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,182.00	01.12.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,182.00	01.01.2012	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,182.00	01.02.2012	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance			2730979 CANADA INC, RENT ADJ	112.00	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN LA
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,182.00	01.03.2012	2011	GEOFFREY MACLELLAN MLA	LA Rent
* GlBy - Franking and Travel Expenses					1,444.06				
638100	M L A			SEP 24-29, FRANKING & TRAVEL	44.43	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP FRANKING & TRAVEL
638100	M L A			JAN 26-30, FRANKING & TRAVEL	44.10	08.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 688332, POSTAGE	45.98	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
761400	Postage			CANADA POST, 695422, POSTAGE	59.00	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
761400	Postage			CANADA POST, 698810, POSTAGE	9.48	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage			CANADA POST, 699194, POSTAGE	9.48	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage			CANADA POST, 704111, POSTAGE	59.00	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage			CANADA POST, C038738741, POSTAGE	1,004.21	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage			CANADA POST, 706366, POSTAGE	9.36	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
761400	Postage			CANADA POST, 705287, POSTAGE	118.00	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
761400	Postage			CANADA POST, 716206, POSTAGE	41.02	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
* GlBy - Constituency Expenses					18,135.07				
615100	Casual Employees			Pay Ending 08.10.11	156.00	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	260.00	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	151.84	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	509.60	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	426.40	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	343.20	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	176.80	31.12.2011	2011		PP0000004577
615100	Casual Employees			Pay Ending 14.01.12	218.40	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	260.00	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 11.02.12	426.40	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	426.40	25.02.2012	2011		PP0000004664
615100	Casual Employees			Pay Ending 10.03.12	301.60	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	213.20	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329

	615100	Casual Employees		Pay Ending 12.03.24	563.68	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits		Pay Ending 08.10.11	4.95	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits		Pay Ending 22.10.11	6.48	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits		Pay Ending 05.11.11	3.78	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits		Pay Ending 19.11.11	21.48	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits		Pay Ending 03.12.11	14.26	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits		Pay Ending 17.12.11	8.56	17.12.2011	2011		PP0000004548
	627100	Fringe Benefits		Pay Ending 31.12.11	4.52	31.12.2011	2011		PP0000004577
	627100	Fringe Benefits		Pay Ending 14.01.12	5.58	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits		Pay Ending 28.01.12	6.65	28.01.2012	2011		PP0000004626
	627100	Fringe Benefits		Pay Ending 11.02.12	14.54	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits		Pay Ending 25.02.12	14.54	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits		Pay Ending 10.03.12	7.71	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits		YE Pay Accrual	7.27	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits		Pay Ending 12.03.24	23.84	24.03.2012	2011		PP0000004691
	761200	Misc. Office Expense		ALICE HOUSING, MAY 31, 1 TICKET	65.00	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
	761200	Misc. Office Expense		STAPLES, 78172, TONER, PAPER	157.29	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
	761200	Misc. Office Expense		STAPLES, 81394, PENS,FOLDERS, CLEANING SUPPLIES	96.76	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
	761200	Misc. Office Expense		STAPLES, 93991, CARDSTOCK, INK	55.91	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
	761200	Misc. Office Expense		STAPLES, 94929, MARKERS	13.95	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
	761200	Misc. Office Expense		HOME HARDWARE, OCT 7, CLEANING SUPPLIES	40.32	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
	761200	Misc. Office Expense		THE BARGAIN STORE, 7183, NOTEBOOKS	13.17	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
	761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1032, CHRISTMAS CARDS	60.00	30.11.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
	761200	Misc. Office Expense		STAPLES, 7017, FILE, ENVELOPES, PENS, TAPE	70.58	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
	761200	Misc. Office Expense		THE BARGAIN STORE, 1126, CLEANING SUPPLIES	13.97	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
	761200	Misc. Office Expense		THE BARGAIN STORE, 4047, CLEANING SUPPLIES	7.99	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
	761200	Misc. Office Expense		CITY PRINTERS, M7238, NEWSLETTER	1,300.00	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
	761200	Misc. Office Expense		ROBERTSON PRINT CRAFT, 1345, BUS CARDS	60.00	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
	761200	Misc. Office Expense		ALZHEIMER SOCIETY, 3395, 2 TICKETS	70.00	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
	761200	Misc. Office Expense		HALIFAX CLUB, JAN 25, 2 TICKETS	103.39	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
	761200	Misc. Office Expense		STAPLES, 20590, OFFICE AND CLEANING SUPPLIES	58.84	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
	761200	Misc. Office Expense		STAPLES, 27515, PAPER, TONER	98.41	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
	761200	Misc. Office Expense		STAPLES, 34235, INK	77.84	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	761200	Misc. Office Expense		STAPLES, 38082, PENS, CLIPBOARD	9.98	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	761200	Misc. Office Expense		CANADIAN TIRE, 29, COFFEE SUPPLIES	25.58	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	761200	Misc. Office Expense		CANADIAN TIRE, 66, CLEANING SUPPLIES	21.56	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	761200	Misc. Office Expense		CAPE BRETON PARTNERSHIP, 506, 1 TICKET	30.43	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	761200	Misc. Office Expense		THE BARGAIN SHOP, 118, TOWEL, TISSUE	10.38	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	761200	Misc. Office Expense		THE BARGAIN SHOP, 1709, PAPER, PEN, CALCULATOR	11.38	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	761200	Misc. Office Expense		STAPLES, 6094, PENS, PAPER, BAGS, ENVS	76.30	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, 773150, SEP 2 BUNDLE	143.47	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, 774364, SEP 2 PHONE	41.74	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
	784100	Telecommunications		SEASIDE COMMINICATIONS, OCT 3, BUNDLE	143.48	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
	784100	Telecommunications		SEASIDE COMMINICATIONS, OCT 3, PHONE	35.57	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, NOV 2, BUNDLE	143.47	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, NOV 2, PHONE	51.41	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, DEC 2, BUNDLE	143.47	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, DEC 2, PHONE	40.92	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, JAN 3, PHONE	164.99	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, JAN 3, BUNDLE	35.57	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, FEB 1, PHONE	143.47	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, FEB 1, BUNDLE	35.79	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, MAR 2, BUNDLE	143.47	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	784100	Telecommunications		SEASIDE COMMUNICATIONS, MAR 2, PHONE	41.70	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	120.57	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
	784700	Cellular Phones		TELUS, SEP 7, CELL	174.45	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
	784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	112.02	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
	784700	Cellular Phones		BELL MOBILITY, OCT 4, CELL	37.29	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
	784700	Cellular Phones		TELUS, OCT 7, CELL	39.70	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
	784700	Cellular Phones		TELUS, NOV 7, CELL	430.08	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
	789200	Advertising		LOOKS WHATS COOKIN, 9246, AD	35.00	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
	789200	Advertising		TRANSCONTINENTAL, 36594, AD	255.99	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
	789200	Advertising		LOOK WHATS COOKIN, 8821, AD	150.00	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
	789200	Advertising		LOOK WHAT'S COOKIN, 8825, AD	35.00	14.11.2011	2011	GEOFFREY MACLELLAN MLA	OCT EXP
	789200	Advertising		TRANSCONTINENTAL, 40104, AD	119.00	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
	789200	Advertising		LOOK WHATS COOKIN, 8826, AD	35.00	13.12.2011	2011	GEOFFREY MACLELLAN MLA	NOV EXP
	789200	Advertising		TRANSCONTINENTAL, 42111 AD	89.57	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
	789200	Advertising		LOOK WHATS COOKIN, 10355, AD	150.00	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
	789200	Advertising		LOOK WHATS COOKIN, 8827, AD	35.00	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
	789200	Advertising		SEASIDE COMMUNICATIONS, 21820, AD	100.00	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
	789200	Advertising		LOOK WHATS COOKIN, 9969, AD	37.00	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
	789200	Advertising		GLACE BAY JR MINERS HOCKEY,DEC ,1000 ADDL AD 2011	500.00	29.02.2012	2011	GEOFFREY MACLELLAN MLA	1000 ADD AD 2011
	789200	Advertising		BAYPLEX RECREATIONAL, FEB 16, 1000 ADDL AD 2011	350.00	29.02.2012	2011	GEOFFREY MACLELLAN MLA	1000 ADD AD 2011
	789200	Advertising		CAPE BRETON POST, 42263, AD	44.78	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	789200	Advertising		COASTAL RADIO, 11110060, AD	100.00	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	789200	Advertising		COASTAL RADIO, 11120089, AD	125.00	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	789200	Advertising		COASTAL RADIO, 11120090, AD	35.00	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	789200	Advertising		THE EAGLE RADIO, 4817, AD	144.51	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	789200	Advertising		LOOK WHATS COOKIN, 9970, AD	37.00	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
	789200	Advertising		TRANSCONTINENTAL, 45825, AD	125.00	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	789200	Advertising		GLACE BAY HIGH SCHOOL, JAN 30, AD	250.00	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	789200	Advertising		CB TRADESMAN HOCKEY, MAR 6, AD	250.00	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	789200	Advertising		LOOK WHAT'S COOKIN' , 10356, AD	150.00	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	789200	Advertising		LOOK WHAT'S COOKIN' , 9971, AD	37.00	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	789200	Advertising		NEW CAP GIANT RADIO, 8625, AD	144.50	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
	811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.10.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent

811300	Office Rentals			Pembroke Properties - Office rent	869.56	01.11.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
811300	Office Rentals			Pembroke Properties - Office rent	869.56	01.12.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
811300	Office Rentals			Pembroke Properties - Office rent	869.56	01.01.2012	2011	GEOFFREY MACLELLAN MLA	Const Rent
811300	Office Rentals			Pembroke Properties - Office rent	869.56	01.02.2012	2011	GEOFFREY MACLELLAN MLA	Const Rent
811300	Office Rentals			Pembroke Properties - Office rent	869.56	01.03.2012	2011	GEOFFREY MACLELLAN MLA	Const Rent
813100	Equipment Purchases			BELL MOBILITY, S550716, BLACKBERRY	49.95	13.10.2011	2011	GEOFFREY MACLELLAN MLA	SEP EXP
818100	Subscr Periodicals			CAPE BRETON POST, 49119, 1 YR SUBSCRIPTION	184.07	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
** Guysborough Sheet Harb. - Membr Exp.					48,428.53				
* GySH - Other Travel Expenses					8,698.18				
638100	M L A			OCT 11-13, COMMUTE 23, PDS	322.61	08.11.2011	2011	JIM BOUDREAU MLA	OCT TRAVEL
638100	M L A			OCT 19-21, COMMUTE 24, PDS	322.61	08.11.2011	2011	JIM BOUDREAU MLA	OCT TRAVEL
638100	M L A			OCT 25-27, COMMUTE 25, PDS	322.61	08.11.2011	2011	JIM BOUDREAU MLA	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 26, LEG PDS	388.70	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 27, LEG PDS	355.65	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 28, LEG PDS	388.70	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 29, LEG PDS	289.57	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 30, LEG PDS	355.65	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 22-24, EB PDS	417.09	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 29, EB PD	238.62	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			TOLLS	26.09	20.12.2011	2011	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			DEC 5-9, COMMUTE 31, LEG PDS	388.70	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 32A, LEG PDS	243.91	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A			DEC 16, COMMUTE 32B, PD	144.78	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A			DEC 21, COMMUTE 33, PD	256.52	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A			DEC 22-23, EB, PDS	289.57	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A			DEC 30, EB PD	256.52	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A			JAN 6, COMMUTE 34, PD	256.52	21.02.2012	2011	JIM BOUDREAU MLA	JAN TRAVEL
638100	M L A			JAN 9-11, COMMUTE 35, PDS	322.61	21.02.2012	2011	JIM BOUDREAU MLA	JAN TRAVEL
638100	M L A			JAN 24-27, CAUCUS 3, PDS	343.49	21.02.2012	2011	JIM BOUDREAU MLA	JAN TRAVEL
638100	M L A			JAN 31-FEB 2, COMMUTE 36, PDS	322.61	21.02.2012	2011	JIM BOUDREAU MLA	JAN TRAVEL
638100	M L A			FEB 7-9, COMMUTE 37, PDS	322.60	28.02.2012	2011	JIM BOUDREAU MLA	FEB TRAVEL
638100	M L A			FEB 14-16, COMMUTE 38, PDS	322.61	28.02.2012	2011	JIM BOUDREAU MLA	FEB TRAVEL
638100	M L A			FEB 21-23, COMMUTE 39, PDS	322.61	28.02.2012	2011	JIM BOUDREAU MLA	FEB TRAVEL
638100	M L A			TOLLS	26.09	28.02.2012	2011	JIM BOUDREAU MLA	FEB TRAVEL
638100	M L A			MAR 6, COMMUTE 40, PD	256.52	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A			MAR 7-9, COMMUTE 41, PDS	322.61	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A			MAR 12, COMMUTE 42, PD	256.52	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A			MAR 20, CAUCUS 4, PDS	292.88	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A			MAR 28-30, COMMUTE 43, PD	256.52	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
* GySH - Living Expenses					8,820.00				
639100	MLA Living Allowance			CYGNET PROPERTIES, APT RENT	1,470.00	05.10.2011	2011	JIM BOUDREAU MLA	OCT EXP
639100	MLA Living Allowance			Cygnet Properties - apt rent	1,470.00	01.11.2011	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance			Cygnet Properties - apt rent	1,470.00	01.12.2011	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance			Cygnet Properties - apt rent	1,470.00	01.01.2012	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance			Cygnet Properties - apt rent	1,470.00	01.02.2012	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance			Cygnet Properties - apt rent	1,470.00	01.03.2012	2011	JIM BOUDREAU MLA	LA Rent
* GySH - Franking and Travel Expenses					8,270.11				
638100	M L A			OCT 6-29, FRANKING & TRAVEL	1,038.63	30.11.2011	2011	JIM BOUDREAU MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 4-28, FRANKING & TRAVEL	682.70	20.12.2011	2011	JIM BOUDREAU MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 3-DEC 29, FRANKING & TRAVEL	996.36	10.01.2012	2011	JIM BOUDREAU MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 3-30, FRANKING AND TRAVEL	433.69	21.02.2012	2011	JIM BOUDREAU MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 4-21, FRANKING & TRAVEL	543.77	28.02.2012	2011	JIM BOUDREAU MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 4-31, FRANKING & TRAVEL	1,357.43	31.03.2012	2011	JIM BOUDREAU MLA	MAR FRANKING & TRAVEL
639100	MLA Living Allowance			Cygnet Properties - apt rent	1,470.00	01.10.2011	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance			CYGNET PROPERTIES, APT RENT	1,470.00-	05.10.2011	2011	JIM BOUDREAU MLA	OCT EXP
761400	Postage			CANADA POST, 183037, POSTAGE	59.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
761400	Postage			CANADA POST, 182966, POSTAGE	118.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
761400	Postage			CANADA POST, 183001, POSTAGE	17.70	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
761400	Postage			CANADA POST, 133301, POSTAGE	118.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
761400	Postage			CANADA POST, 123105, POSTAGE	118.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage			CANADA POST, 187962, POSTAGE	177.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage			CANADA POST, 172628, POSTAGE	118.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage			CANADA POST, 158367, POSTAGE	59.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage			CANADA POST, 188734, MAIL OUT	826.73	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage			CANADA POST, 188767, POSTAGE	7.08	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage			DEC POSTAL SERVICES, MAIL	639.31	16.01.2012	2011	JIM BOUDREAU MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COURIER CHARGES	43.00	16.01.2012	2011	JIM BOUDREAU MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COM ROOM SERVICES	27.50	16.01.2012	2011	JIM BOUDREAU MLA	DEC FRANKING & TRAVEL
761400	Postage			CANADA POST, 192574, POSTAGE	889.21	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
* GySH - Constituency Expenses					22,640.24				
615100	Casual Employees			Pay Ending 08.10.11	624.00	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	624.00	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	631.80	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	624.00	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	624.00	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	624.00	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	312.00	31.12.2011	2011		PP0000004577
615100	Casual Employees			Pay Ending 14.01.12	624.00	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	787.80	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 11.02.12	686.40	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	312.00	25.02.2012	2011		PP0000004664
615100	Casual Employees			Pay Ending 10.03.12	561.60	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	156.00	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	187.20	24.03.2012	2011		PP0000004691

627100	Fringe Benefits			Pay Ending 08.10.11	39.78	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	39.78	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 05.11.11	40.36	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	39.78	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 03.12.11	39.78	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	39.78	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	16.77	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 14.01.12	40.22	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	52.52	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 11.02.12	44.89	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	16.77	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 10.03.12	35.53	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	8.39	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	7.40	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			STAPLES, 27594, FOLDERS, PAPER, ENVELOPES	88.14	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
761200	Misc. Office Expense			THE GUYSBOROUGH JOURNAL, 133909, COMMUNICATIONS	108.60	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1039, CHRISTMAS CARDS	90.00	30.11.2011	2011	JIM BOUDREAU MLA	NOV EXP
761200	Misc. Office Expense			NDP CAUCUS, 14485, FLAGS & PINS	295.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
761200	Misc. Office Expense			STAPLES, 60427, OFFICE SUPPLIES	304.97	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense			MICHAELS, 12910, FRAMING	147.66	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense			MICHAELS, 12911, FRAMING	127.65	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense			MICHAELS, 12912, FRAMING	127.65	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense			ADVOCATE PRINTING, 849036, HOLIDAY POST CARDS	614.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense			NDP CAUCUS, DEC 19, PHOTO	63.25	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense			SUPERSTORE, 8975, ANNUAL OPEN HOUSE	31.70	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense			COOP, 14010641191, ANNUAL OPEN HOUSE	11.99	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense			COOP, 14010635409, ANNUAL OPEN HOUSE	6.09	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense			COOP, 1401634837, ANNUAL OPEN HOUSE	24.10	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense			COOP, 1401634825, ANNUAL OPEN HOUSE	87.14	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense			STAPLES, 654, PAPER	15.16	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 5405308861B, PAPER, LABELS, INK	583.93	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 56647, INK	28.94	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
761200	Misc. Office Expense			CANSO COOP, 10669468, COFFEE SUPPLIES	17.41	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
761200	Misc. Office Expense			T CRANE, FEB 26-27, CA EXP	304.30	14.03.2012	2011	JIM BOUDREAU MLA	FEB CA EXP
761200	Misc. Office Expense			ADVOCATE, 600344, COMMUNICATION	1,257.99	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
761200	Misc. Office Expense			CANSO CO-OP, 14010687384, COFFEE	23.98	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 51737, PAPER	48.96	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
762500	Print Prod Charges			ADVOCATE PRINTING, P5039, POSTCARDS	421.71	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 9822260, PHONE	246.19	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
784100	Telecommunications			RBC, NOV 3, BANK CHARGES	30.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1319243, PHONE	242.28	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
784100	Telecommunications			RBC, NOV 3, BANK CHARGES	30.00-	30.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1810467, PHONE	263.96	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2294665, PHONE	243.83	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2778114, PHONE	246.43	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3254968, PHONE	258.77	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, OCT 4, CELL	250.97	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, CELL	259.92	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, DEC 4, CELL	557.52	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	321.99	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	385.73	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising			THE GUYSBOROUGH JOURNAL, 133110, AD	25.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising			THE GUYSBOROUGH JOURNAL, 133803, AD	69.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising			THE GUYSBOROUGH JOURNAL, 134276, AD	69.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising			THE GUYSBOROUGH JOURNAL, 134503, AD	69.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising			THE GUYSBOROUGH JOURNAL, 134584, AD	69.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising			THE GUYSBOROUGH JOURNAL, 134619, AD	25.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising			THE GUYSBOROUGH JOURNAL, 134632, AD	69.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
789200	Advertising			SHOP THE SHORE, 2192, AD	125.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
789200	Advertising			THE CASKET, 192575, AD	128.40	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
789200	Advertising			TRINITY UNITED CHURCH, 10, CALENDAR AD	90.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 134992, AD	29.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 135154, AD	69.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 135659, AD	69.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising			CANSO COMMUNITY CABLE, 19, AD	40.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising			CANSO COMMUNITY CABLE, 55, AD	20.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising			CANSO COMMUNITY CABLE, 49, AD	20.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising			CANSO COMMUNITY CABLE, 36, AD	20.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising			CASKET PUBLISHING, 193383, AD	85.12	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising			101.5 THE HAWK, 41679, AD	250.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising			CANSO COMMUNITY CABLE, 82, AD	20.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising			CANSO COMMUNITY CABLE, 91, AD	20.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising			CANSO COMMUNITY CABLE, 101, AD	20.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising			CANSO COMMUNITY CABLE, 109, AD	20.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising			CJFX, 23200004, AD	250.00	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising			METRO GUIDE PUBLISHING, 28833, AD	180.00	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 136067, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 136151, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 136345, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 136347, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 136593, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 136681, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 136719, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 136712, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 136717, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
794100	Bank Charges			RBC, OCT 3, BANK CHARGES	30.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP

794100	Bank Charges			RBC, NOV 3, BANK CHARGES	30.00	30.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
794100	Bank Charges			RBC, DEC 2, BANK CHARGES	30.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
794100	Bank Charges			RBC, JAN 3, BANK CHARGES	30.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
794100	Bank Charges			RBC, FEB 3, BANK CHARGES	30.00	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
794100	Bank Charges			RBC, MAR 2, BANK FEES	30.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
811300	Office Rentals			Town of Canso - office rent	560.00	01.10.2011	2011	JIM BOUDREAU MLA	Const Rent
811300	Office Rentals			Town of Canso - office rent	560.00	01.11.2011	2011	JIM BOUDREAU MLA	Const Rent
811300	Office Rentals			Town of Canso - office rent	560.00	01.12.2011	2011	JIM BOUDREAU MLA	Const Rent
811300	Office Rentals			Town of Canso - office rent	560.00	01.01.2012	2011	JIM BOUDREAU MLA	Const Rent
811300	Office Rentals			Town of Canso - office rent	560.00	01.02.2012	2011	JIM BOUDREAU MLA	Const Rent
811300	Office Rentals			Town of Canso - office rent	560.00	01.03.2012	2011	JIM BOUDREAU MLA	Const Rent
813100	Equipment Purchases			STAPLES, 5405308861A, BLACKBERRY	299.00	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
813300	Office Furniture			STAPLES, 52387, 2 CHAIRS	189.99	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, OCT 3, SUBSCRIPTION	10.00	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
818100	Subscr Periodicals			CHRONICLE HERALD, OCT, SUBSCRIPTION	8.69	08.11.2011	2011	JIM BOUDREAU MLA	OCT EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, NOV SUBSCRIPTION	10.00	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
818100	Subscr Periodicals			CHRONICLE HERALD, NOV SUBSCRIPTION	8.69	20.12.2011	2011	JIM BOUDREAU MLA	NOV EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, DEC SUBSCRIPTION	10.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
818100	Subscr Periodicals			CHRONICLE HERALD, DEC SUBSCRIPTION	8.69	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
818100	Subscr Periodicals			GUYSBOROUGH JOURNAL, 135004, SUBSCRIPTION	39.13	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JAN SUBSCRIPTION	10.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
818100	Subscr Periodicals			CHRONICLE HERALD, JAN SUBSCRIPTION	8.69	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, FEB SUBSCRIPTION	10.00	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
818100	Subscr Periodicals			CHRONICLE HERALD, FEB SUBSCRIPTION	8.69	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAR SUBSCRIPTION	10.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
818100	Subscr Periodicals			CHRONICLE HERALD, MAR SUBSCRIPTION	8.69	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
818100	Subscr Periodicals			REPORTER, 10903, 1YR SUBSCRIPTION	40.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
** Halifax Atlantic - Member Expenses					15,207.06				
* HAtl - Other Travel Expenses					2,230.97				
638100	M L A			AUG 30, HR PD	33.04	26.10.2011	2011	MICHELE RAYMOND MLA	AUG TRAVEL
638100	M L A			SEP 13-15, CAUCUS 2, HOTEL, PDS	371.40	26.10.2011	2011	MICHELE RAYMOND MLA	SEP TRAVEL
638100	M L A			SEP 27, HR PD	33.04	26.10.2011	2011	MICHELE RAYMOND MLA	SEP TRAVEL
638100	M L A			OCT 13, VA PD	33.05	23.12.2011	2011	MICHELE RAYMOND MLA	OCT TRAVEL
638100	M L A			OCT 25, HR PD	33.04	23.12.2011	2011	MICHELE RAYMOND MLA	OCT TRAVEL
638100	M L A			OCT 31, LEG PD	33.04	23.12.2011	2011	MICHELE RAYMOND MLA	OCT TRAVEL
638100	M L A			NOV 1-4, 7-10, 14-16, 28-30, LEG PDS	462.61	23.12.2011	2011	MICHELE RAYMOND MLA	NOV TRAVEL
638100	M L A			DEC 5-9, 12-15, LEG PDS	297.39	23.12.2011	2011	MICHELE RAYMOND MLA	DEC TRAVEL
638100	M L A			NOV 29, EB PD	196.29	31.01.2012	2011	MICHELE RAYMOND MLA	NOV TRAVEL
638100	M L A			DEC 23,30, EB PDS	66.09	01.02.2012	2011	MICHELE RAYMOND MLA	DEC TRAVEL
638100	M L A			JAN 10, ED PD	33.04	14.03.2012	2011	MICHELE RAYMOND MLA	JAN TRAVEL
638100	M L A			JAN 12, VA PD	33.04	14.03.2012	2011	MICHELE RAYMOND MLA	JAN TRAVEL
638100	M L A			JAN 25, CAUCUS 3, PD	50.62	14.03.2012	2011	MICHELE RAYMOND MLA	JAN TRAVEL
638100	M L A			FEB 9, VA, PD	33.05	27.03.2012	2011	MICHELE RAYMOND MLA	FEB TRAVEL
638100	M L A			FEB 28, HR, PD	33.04	27.03.2012	2011	MICHELE RAYMOND MLA	FEB TRAVEL
638100	M L A			MAR 19-21, CAUCUS 4, HOTEL, PDS	423.10	31.03.2012	2011	MICHELE RAYMOND MLA	MAR TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	MICHELE RAYMOND MLA	MAR TRAVEL
* HAtl - Franking and Travel Expenses					622.11				
638100	M L A			AUG 8-31, FRANKING & TRAVEL	70.63	26.10.2011	2011	MICHELE RAYMOND MLA	AUG FRANKING & TRAVEL
638100	M L A			SEP 1-30, FRANKING & TRAVEL	97.15	26.10.2011	2011	MICHELE RAYMOND MLA	SEP FRANKING & TRAVEL
638100	M L A			NOV 1-30, FRANKING & TRAVEL	17.90	23.12.2011	2011	MICHELE RAYMOND MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 5-15, FRANKING & TRAVEL	11.94	23.12.2011	2011	MICHELE RAYMOND MLA	DEC FRANKING & TRAVEL
638100	M L A			NOV 11-12, FRANKING & TRAVEL	3.98	23.12.2011	2011	MICHELE RAYMOND MLA	NOV FRANKING & TRAVEL
638100	M L A			NOV 29, EB PD	196.29-	31.01.2012	2011	MICHELE RAYMOND MLA	NOV TRAVEL
638100	M L A			NOV 29, FRANKING & TRAVEL	196.29	01.02.2012	2011	MICHELE RAYMOND MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 17-30, FRANKING & TRAVEL	14.92	01.02.2012	2011	MICHELE RAYMOND MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 4-27, FRANKING & TRAVEL	46.75	14.03.2012	2011	MICHELE RAYMOND MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 1-29, FRANKING & TRAVEL	77.92	27.03.2012	2011	MICHELE RAYMOND MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 1-31, FRANKING & TRAVEL	66.97	31.03.2012	2011	MICHELE RAYMOND MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 1183227, POSTAGE	118.70	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
761400	Postage			CANADA POST, 523459, POSTAGE	2.85	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
761400	Postage			CANADA POST, 811111, POSTAGE	6.50	23.12.2011	2011	MICHELE RAYMOND MLA	OCT EXP
761400	Postage			CANADA POST, 658604, POSTAGE	2.85	01.02.2012	2011	MICHELE RAYMOND MLA	NOV EXP
761400	Postage			CANADA POST, 826617, POSTAGE	19.95	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
761400	Postage			CANADA POST, 834752, POSTAGE	63.10	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
* HAtl - Constituency Expenses					12,353.98				
615100	Casual Employees			Pay Ending 12.03.24	689.52	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 12.03.24	45.14	24.03.2012	2011		PP0000004691
651100	Professional Service			KAREN SMITH DESIGN, 12007, DESIGN AD	750.00	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
761200	Misc. Office Expense			WALMART, 2091, POWER CORDS	20.92	26.10.2011	2011	MICHELE RAYMOND MLA	AUG EXP
761200	Misc. Office Expense			C MCCARTHY, CA EXP	9.68	26.10.2011	2011	MICHELE RAYMOND MLA	SEP CA EXP
761200	Misc. Office Expense			RELIABLE COURIER, 101587, FURNITURE TO TIR	58.96	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
761200	Misc. Office Expense			SOBEYS, 4592, TEA, CLEANING SUPPLIES	11.68	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
761200	Misc. Office Expense			STAPLES, 44671, PENCILS, PAPER, INKS	150.18	31.10.2011	2011	MICHELE RAYMOND MLA	SEP EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1037, CHRISTMAS CARDS	30.00	30.11.2011	2011	MICHELE RAYMOND MLA	NOV EXP
761200	Misc. Office Expense			SHOPPERS, 11840128, TISSUE	5.68	23.12.2011	2011	MICHELE RAYMOND MLA	OCT EXP
761200	Misc. Office Expense			C MCCARTHY, OCT 27, CA EXP	11.85	23.12.2011	2011	CATHERINE MCCARTHY	OCT CA EXP
761200	Misc. Office Expense			C MCCARTHY, DEC 7-15, CA EXP	21.52	23.12.2011	2011	CATHERINE MCCARTHY	DEC CA EXP
761200	Misc. Office Expense			STAPLES, 54934, PAPER, AGENDA, CARTRIDGE	76.70	01.02.2012	2011	MICHELE RAYMOND MLA	NOV EXP
761200	Misc. Office Expense			C MCCARTHY, JAN 26, CA EXP	9.68	14.03.2012	2011	MICHELE RAYMOND MLA	JAN CA EXP
761200	Misc. Office Expense			C MCCARTHY, FEB 23-27, CA EXP	32.61	14.03.2012	2011	MICHELE RAYMOND MLA	FEB CA EXP
761200	Misc. Office Expense			HALIFAX CLUB, JAN 10, 1 TICKET	51.70	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
761200	Misc. Office Expense			WALMART, 147, BLINDS, MILK	8.77	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 52115, BAGS, PENS	8.97	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
761200	Misc. Office Expense			WALMART, 9911, TOOL BOX	9.94	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
761200	Misc. Office Expense			CANADIAN TIRE, 244, CURTAIN RODS, PLUMBING CAP	22.91	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP

761200	Misc. Office Expense			SOBEYS, 1525, CLEANING SUPPLIES	14.86	27.03.2012	2011	MICHELE RAYMOND MLA		FEB EXP
761200	Misc. Office Expense			STAPLES, 73338, PENS, CLIPS, PAPER, INK	129.88	27.03.2012	2011	MICHELE RAYMOND MLA		FEB EXP
761900	Security Services			TAYLARMADE SECURITY, 95910, SECURITY	252.00	23.12.2011	2011	MICHELE RAYMOND MLA		OCT EXP
784100	Telecommunications			EASTLINK, AUG 17, INTERNET	42.95	26.10.2011	2011	MICHELE RAYMOND MLA		AUG EXP
784100	Telecommunications			EASTLINK, 2843245, PHONE	63.35	26.10.2011	2011	MICHELE RAYMOND MLA		AUG EXP
784100	Telecommunications			EASTLINK, SEP 17, INTERNET	42.95	31.10.2011	2011	MICHELE RAYMOND MLA		SEP EXP
784100	Telecommunications			EASTLINK, 2869393, PHONE	63.28	31.10.2011	2011	MICHELE RAYMOND MLA		SEP EXP
784100	Telecommunications			EASTLINK, OCT 17, INTERNET	42.95	23.12.2011	2011	MICHELE RAYMOND MLA		OCT EXP
784100	Telecommunications			EASTLINK, 2911742, PHONE	65.30	23.12.2011	2011	MICHELE RAYMOND MLA		OCT EXP
784100	Telecommunications			EASTLINK, NOV 17, BUNDLE	42.95	01.02.2012	2011	MICHELE RAYMOND MLA		NOV EXP
784100	Telecommunications			EASTLINK, 2944537, PHONE	63.36	01.02.2012	2011	MICHELE RAYMOND MLA		NOV EXP
784100	Telecommunications			EASTLINK, DEC 17, BUNDLE	42.95	01.02.2012	2011	MICHELE RAYMOND MLA		DEC EXP
784100	Telecommunications			EASTLINK, 2979190, PHONE	63.26	01.02.2012	2011	MICHELE RAYMOND MLA		DEC EXP
784100	Telecommunications			EASTLINK, JAN 17, INTERNET	49.82	14.03.2012	2011	MICHELE RAYMOND MLA		JAN EXP
784100	Telecommunications			EASTLINK, 3010261, PHONE	63.24	14.03.2012	2011	MICHELE RAYMOND MLA		JAN EXP
784100	Telecommunications			EASTLINK, FEB 17, INTERNET	45.95	27.03.2012	2011	MICHELE RAYMOND MLA		FEB EXP
784100	Telecommunications			EASTLINK, 3036737, PHONE	64.11	27.03.2012	2011	MICHELE RAYMOND MLA		FEB EXP
784100	Telecommunications			EASTLINK, MAR 17, INTERNET	45.95	31.03.2012	2011	MICHELE RAYMOND MLA		MAR EXP
784100	Telecommunications			EASTLINK, 3079505, PHONE	66.22	31.03.2012	2011	MICHELE RAYMOND MLA		MAR EXP
784700	Cellular Phones			ROGERS, 4466789181, CELL	117.08	26.10.2011	2011	MICHELE RAYMOND MLA		AUG EXP
784700	Cellular Phones			ROGERS, 4466789191, CELL	89.61	31.10.2011	2011	MICHELE RAYMOND MLA		SEP EXP
784700	Cellular Phones			ROGERS, 4466789IAI, CELL	119.88	23.12.2011	2011	MICHELE RAYMOND MLA		OCT EXP
784700	Cellular Phones			ROGERS, 1006617919, CELL	85.57	01.02.2012	2011	MICHELE RAYMOND MLA		NOV EXP
784700	Cellular Phones			ROGERS, 1022355617, CELL	97.24	01.02.2012	2011	MICHELE RAYMOND MLA		DEC EXP
784700	Cellular Phones			ROGERS, 1039003382, CELL	76.47	14.03.2012	2011	MICHELE RAYMOND MLA		JAN EXP
784700	Cellular Phones			ROGERS, 1051519999, CELL	79.72	31.03.2012	2011	MICHELE RAYMOND MLA		MAR EXP
784700	Cellular Phones			ROGERS, 1064469989, CELL	581.23	31.03.2012	2011	MICHELE RAYMOND MLA		MAR EXP
785200	Electricity	434	KWH	NS POWER, AUG 17, ELECT	70.09	26.10.2011	2011	MICHELE RAYMOND MLA		AUG EXP
785200	Electricity	425	KWH	NS POWER, SEP 16, ELECT	68.96	31.10.2011	2011	MICHELE RAYMOND MLA		SEP EXP
785200	Electricity	469	KWH	NS POWER, OCT 18, ELECT	74.47	23.12.2011	2011	MICHELE RAYMOND MLA		OCT EXP
785200	Electricity	419	KWH	NS POWER, NOV 17, ELECT	68.21	01.02.2012	2011	MICHELE RAYMOND MLA		NOV EXP
785200	Electricity	319	KWH	NS POWER, DEC 15, ELECT	55.70	01.02.2012	2011	MICHELE RAYMOND MLA		DEC EXP
785200	Electricity	464	KWH	NS POWER, JAN 18, ELECT	76.44	14.03.2012	2011	MICHELE RAYMOND MLA		JAN EXP
785200	Electricity	320	KWH	NS POWER, FEB 16, ELECT	59.42	27.03.2012	2011	MICHELE RAYMOND MLA		FEB EXP
785200	Electricity	371	KWH	NS POWER, MAR 15, ELECT	66.36	31.03.2012	2011	MICHELE RAYMOND MLA		MAR EXP
789200	Advertising			CHEBUCTO NEWS, 110772, AD	85.00	26.10.2011	2011	MICHELE RAYMOND MLA		AUG EXP
789200	Advertising			METRO, 5018533, AD	269.00	26.10.2011	2011	MICHELE RAYMOND MLA		AUG EXP
789200	Advertising			THEATRE ARTS GUILD, AUG 1, AD	200.00	26.10.2011	2011	MICHELE RAYMOND MLA		AUG EXP
789200	Advertising			CHEBUCTO NEWS, 110937, AD	140.00	31.10.2011	2011	MICHELE RAYMOND MLA		SEP EXP
789200	Advertising			STREET FEAT, 3222, AD	65.22	31.10.2011	2011	MICHELE RAYMOND MLA		SEP EXP
789200	Advertising			ATLANTIC SWELLS CHORUS PROGRAM, SEP 29, AD	60.00	31.10.2011	2011	MICHELE RAYMOND MLA		SEP EXP
789200	Advertising			CHEBUCTO NEWS, 111037, AD	140.00	23.12.2011	2011	MICHELE RAYMOND MLA		OCT EXP
789200	Advertising			CHEBUCTO NEWS, 111135, AD	85.00	01.02.2012	2011	MICHELE RAYMOND MLA		NOV EXP
789200	Advertising			ARMDALE YACHT CLUB, 34153, AD	175.01	01.02.2012	2011	MICHELE RAYMOND MLA		NOV EXP
789200	Advertising			CHEBUCTO NEWS, 111237, AD	85.00	01.02.2012	2011	MICHELE RAYMOND MLA		DEC EXP
789200	Advertising			STREET FEAT, 3234, AD	75.00	01.02.2012	2011	MICHELE RAYMOND MLA		DEC EXP
789200	Advertising			TRANSCONTINENTAL, 18530, AD	99.00	01.02.2012	2011	MICHELE RAYMOND MLA		DEC EXP
789200	Advertising			CHEBUCTO NEWS, 120132, AD	85.00	14.03.2012	2011	MICHELE RAYMOND MLA		JAN EXP
789200	Advertising			STREET FEAT, 3253, AD	32.61	14.03.2012	2011	MICHELE RAYMOND MLA		JAN EXP
789200	Advertising			METRO GUIDE, 28834, AD	180.01	14.03.2012	2011	MICHELE RAYMOND MLA		JAN EXP
789200	Advertising			URBAN FARM MUSEUM, JAN 20, AD	75.00	14.03.2012	2011	MICHELE RAYMOND MLA		JAN EXP
789200	Advertising			CHEBUCTO NEWS, 120230, AD	85.00	27.03.2012	2011	MICHELE RAYMOND MLA		FEB EXP
789200	Advertising			CHEBUCTO NEWS, 120306, AD	150.00	31.03.2012	2011	MICHELE RAYMOND MLA		MAR EXP
789200	Advertising			METRO, 5020686, AD	179.00	31.03.2012	2011	MICHELE RAYMOND MLA		MAR EXP
789200	Advertising			HALIFAX SCI-TECH EXPO, 20120010, AD	100.00	31.03.2012	2011	MICHELE RAYMOND MLA		MAR EXP
793100	Janitorial Services			KM CLEANING, SEP 21, CLEANING	60.00	31.10.2011	2011	MICHELE RAYMOND MLA		SEP EXP
793100	Janitorial Services			KM CLEANING, FEB 7, CLEANING	60.00	27.03.2012	2011	MICHELE RAYMOND MLA		FEB EXP
811300	Office Rentals			Olympus Props - Office rent	700.00	01.10.2011	2011	MICHELE RAYMOND MLA		Const Rent
811300	Office Rentals			ST JOHN THE BAPTIST CHURCH, 5, HALL RENTAL	75.00	31.10.2011	2011	MICHELE RAYMOND MLA		SEP EXP
811300	Office Rentals			Olympus Props - Office rent	700.00	01.11.2011	2011	MICHELE RAYMOND MLA		Const Rent
811300	Office Rentals			Olympus Props - Office rent	700.00	01.12.2011	2011	MICHELE RAYMOND MLA		Const Rent
811300	Office Rentals			Olympus Props - Office rent	700.00	01.01.2012	2011	MICHELE RAYMOND MLA		Const Rent
811300	Office Rentals			Olympus Props - Office rent	700.00	01.02.2012	2011	MICHELE RAYMOND MLA		Const Rent
811300	Office Rentals			Olympus Props - Office rent	700.00	01.03.2012	2011	MICHELE RAYMOND MLA		Const Rent
818100	Subscr Periodicals			CHRONICLE HERALD, 20282871, 6 MOS SUBSCRIPTION	107.20	14.03.2012	2011	MICHELE RAYMOND MLA		JAN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, R0426912, 1 YR SUBSCRIPTION	360.00	27.03.2012	2011	MICHELE RAYMOND MLA		FEB EXP
819100	Other			RELIABLE COURIER, 105267, TIR FURNITURE DLVY	48.74	26.10.2011	2011	MICHELE RAYMOND MLA		AUG EXP
** Halifax Chebucto - Member Expenses					26,217.01					
* HChe - Other Travel Expenses					2,922.02					
638100	M L A			JUN 28, HR PD	33.05	18.10.2011	2011	HOWARD EPSTEIN MLA		SEP TRAVEL
638100	M L A			SEP 27, HR PD	33.04	18.10.2011	2011	HOWARD EPSTEIN MLA		SEP TRAVEL
638100	M L A			SEP 28, PA PD	33.04	18.10.2011	2011	HOWARD EPSTEIN MLA		SEP TRAVEL
638100	M L A			SEP 14-15, CAUCUS 2, HOTEL, PDS	204.75	18.10.2011	2011	HOWARD EPSTEIN MLA		SEP TRAVEL
638100	M L A			JUL 14-22, OTHER THAN OTTAWA, AIRFARE, PDS	701.95	31.10.2011	2011	HOWARD EPSTEIN MLA		OCT TRAVEL
638100	M L A			OCT 12, 19, 26, PA PDS	99.13	13.12.2011	2011	HOWARD EPSTEIN MLA		DEC TRAVEL
638100	M L A			OCT 13, VA PD	33.04	13.12.2011	2011	HOWARD EPSTEIN MLA		DEC TRAVEL
638100	M L A			OCT 20, R PD	33.04	13.12.2011	2011	HOWARD EPSTEIN MLA		DEC TRAVEL
638100	M L A			OCT 25, HR PD	33.04	13.12.2011	2011	HOWARD EPSTEIN MLA		DEC TRAVEL
638100	M L A			OCT 31-NOV 4, LEG PDS	165.22	13.12.2011	2011	HOWARD EPSTEIN MLA		DEC TRAVEL
638100	M L A			NOV 7-8, LEG PDS	66.09	13.12.2011	2011	HOWARD EPSTEIN MLA		DEC TRAVEL
638100	M L A			NOV 14-18, LEG PDS	165.22	13.12.2011	2011	HOWARD EPSTEIN MLA		DEC TRAVEL
638100	M L A			NOV 21-25, LEG PDS	165.22	13.12.2011	2011	HOWARD EPSTEIN MLA		DEC TRAVEL
638100	M L A			NOV 28-DEC 2, LEG PDS	165.22	13.12.2011	2011	HOWARD EPSTEIN MLA		DEC TRAVEL
638100	M L A			DEC 5-9, 12-15, LEG PDS	297.39	21.12.2011	2011	HOWARD EPSTEIN MLA		DEC TRAVEL
638100	M L A			MAR 19-21, CAUCUS 3, HOTEL, PDS	429.23	26.03.2012	2011	HOWARD EPSTEIN MLA		MAR TRAVEL
638100	M L A			JAN 11, 18, FEB 8, MAR 7, 28, PA PDS	165.22	31.03.2012	2011	HOWARD EPSTEIN MLA		MAR TRAVEL

	638100	M L A		JAN 19, R PD	33.04	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR TRAVEL
	638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR TRAVEL
*	HChe - Franking and Travel Expenses				1,593.37				
	638100	M L A		JUL - SEP, FRANKING & TRAVEL	190.98	19.10.2011	2011	HOWARD EPSTEIN MLA	SEP FRANKING & TRAVEL
	638100	M L A		OCT - DEC, FRANKING & TRAVEL	195.79	12.01.2012	2011	HOWARD EPSTEIN MLA	OCT-DEC FRANKING & TRAVEL
	638100	M L A		JAN-MAR, FRANKING & TRAVEL	89.85	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR FRANKING & TRAVEL
	761400	Postage		CANADA POST, C110943500, NEWSLETTER DELIVERY	735.65	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT FRANKING & TRAVEL
	761400	Postage		CARA GAMMON, SEP 14, NEWSLETTER DISTRIBUTION	210.00	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT EXP
	761400	Postage		CANADA POST, 767294, POSTAGE	171.10	30.11.2011	2011	HOWARD EPSTEIN MLA	NOV EXP
*	HChe - Constituency Expenses				21,701.62				
	615100	Casual Employees		Pay Ending 08.10.11	488.80	08.10.2011	2011		PP0000004445
	615100	Casual Employees		Pay Ending 22.10.11	109.20	22.10.2011	2011		PP0000004470
	615100	Casual Employees		Pay Ending 19.11.11	374.40	19.11.2011	2011		PP0000004508
	615100	Casual Employees		Pay Ending 03.12.11	511.16	03.12.2011	2011		PP0000004531
	615100	Casual Employees		Pay Ending 17.12.11	424.32	17.12.2011	2011		PP0000004548
	615100	Casual Employees		Pay Ending 31.12.11	216.32	31.12.2011	2011		PP0000004577
	615100	Casual Employees		Pay Ending 14.01.12	682.24	14.01.2012	2011		PP0000004598
	615100	Casual Employees		Pay Ending 28.01.12	615.68	28.01.2012	2011		PP0000004626
	615100	Casual Employees		Pay Ending 11.02.12	632.32	11.02.2012	2011		PP0000004644
	615100	Casual Employees		Pay Ending 25.02.12	266.24	25.02.2012	2011		PP0000004664
	615100	Casual Employees		Pay Ending 10.03.12	133.12	10.03.2012	2011		PP0000004674
	615100	Casual Employees		YE Pay Accrual	133.12	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	615100	Casual Employees		Pay Ending 12.03.24	655.20	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits		Pay Ending 08.10.11	28.18	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits		Pay Ending 22.10.11	2.72	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits		Pay Ending 19.11.11	21.19	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits		Pay Ending 03.12.11	27.90	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits		Pay Ending 17.12.11	24.91	17.12.2011	2011		PP0000004548
	627100	Fringe Benefits		Pay Ending 31.12.11	9.58	31.12.2011	2011		PP0000004577
	627100	Fringe Benefits		Pay Ending 14.01.12	44.60	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits		Pay Ending 28.01.12	39.59	28.01.2012	2011		PP0000004626
	627100	Fringe Benefits		Pay Ending 11.02.12	40.84	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits		Pay Ending 25.02.12	13.34	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits		Pay Ending 10.03.12	3.42	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits		YE Pay Accrual	6.67	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits		Pay Ending 12.03.24	35.91	24.03.2012	2011		PP0000004691
	651100	Professional Service		SEALEVEL, 2012005, DOMAIN & DATABASE HOSTING	360.00	27.03.2012	2011	HOWARD EPSTEIN MLA	JAN EXP
	651100	Professional Service		10 $ DOMAIN NAMES INC, 133124224530, DOMAIN REG	9.95	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	761200	Misc. Office Expense		NEWSWORTHY, 2475, NEWSLETTER	960.00	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT EXP
	761200	Misc. Office Expense		BERT HUDSON, SEP 8, NEWSLETTER PREP	80.16	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT EXP
	761200	Misc. Office Expense		ADVOCATE PRINTING, 600296, NEWSLETTER	1,498.95	30.11.2011	2011	HOWARD EPSTEIN MLA	NOV EXP
	761200	Misc. Office Expense		ATLANTIC PHOTO, H432759, FRAME	54.99	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	761200	Misc. Office Expense		BOOKMARK, 525286, 2012 WEEKLY POCKET	20.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	761200	Misc. Office Expense		BOOKMARK, 524755, 2012 WEEKLY POCKET	20.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	761200	Misc. Office Expense		STAPLES, 17966, EASEL PAD, FOLDERS, HEADSET	65.53	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	761200	Misc. Office Expense		STAPLES, 9742, INK, PAPER, PROJECT POCKETS	92.74	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	761200	Misc. Office Expense		FUTURE SHOP, JAN 21, IPAD COVER AND SHIELD	110.96	27.03.2012	2011	HOWARD EPSTEIN MLA	JAN EXP
	761200	Misc. Office Expense		BELL ALIANT, 2745, SIM CARD	5.00	27.03.2012	2011	HOWARD EPSTEIN MLA	JAN EXP
	761200	Misc. Office Expense		STAPLES, 410005, ENVS, COVERSTOCK	27.25	31.03.2012	2011	HOWARD EPSTEIN MLA	FEB EXP
	761200	Misc. Office Expense		STAPLES, 41116, ENVS	7.44	31.03.2012	2011	HOWARD EPSTEIN MLA	FEB EXP
	761200	Misc. Office Expense		STAPLES, 5405385801, TONER	192.75	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	761700	Photocopy Charges		STAPLES, 40592, COPY SVCS	5.00	31.03.2012	2011	HOWARD EPSTEIN MLA	FEB EXP
	784100	Telecommunications		BELL ALIANT, 1083950, BUNDLE	275.10	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT EXP
	784100	Telecommunications		BELL ALIANT, 1577883, BUNDLE	273.77	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	784100	Telecommunications		BELL ALIANT, 2865350, BUNDLE	274.39	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	784100	Telecommunications		BELL ALIANT, 2548723, BUNDLE	275.30	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	784100	Telecommunications		BELL ALIANT, 3504323, BUNDLE	274.28	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	784100	Telecommunications		BELL ALIANT, 3829006, BUNDLE	276.24	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	105.69	30.11.2011	2011	HOWARD EPSTEIN MLA	NOV EXP
	784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	84.18	30.11.2011	2011	HOWARD EPSTEIN MLA	NOV EXP
	784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	95.78	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	108.61	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	94.18	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	114.56	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	92.64	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	789200	Advertising		METRO, 5020191, AD	191.00	31.01.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	789200	Advertising		KINETIC STUDIO, 8269, AD	125.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	789200	Advertising		THE COAST, 67835, AD	40.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	789200	Advertising		ATLANTIC SWELLS, AUG 4, AD	60.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	789200	Advertising		METRO, 5019865, AD	191.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	789200	Advertising		METRO, 5019467, AD	191.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	789200	Advertising		METRO, 508930, AD	191.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	789200	Advertising		METRO, 5018598, AD	191.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	789200	Advertising		LIVE ART, DEC 14, AD	255.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	789200	Advertising		THE CASKET, 66794, AD	80.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	789200	Advertising		METRO, 5018275, AD	191.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
	789200	Advertising		METRO, 5020460, AD	191.00	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	789200	Advertising		METRO, 5020767, AD	191.00	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	789200	Advertising		COAST PUBLISHING, 69753, AD	97.50	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	789200	Advertising		COAST PUBLISHING, 69944, AD	101.52	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	789200	Advertising		COAST PUBLISHING, 70187, AD	145.00	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	789200	Advertising		ZUPPA THEATRE, MAR 15, AD	83.00	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
	811300	Office Rentals		APL PROPERTIES, OCT RENT	1,055.70	31.10.2011	2011	HOWARD EPSTEIN MLA	OCT EXP
	811300	Office Rentals		APL Properties Ltd - office rent	1,055.70	01.11.2011	2011	HOWARD EPSTEIN MLA	Const Rent
	811300	Office Rentals		APL Properties Ltd - office rent	1,055.70	01.12.2011	2011	HOWARD EPSTEIN MLA	Const Rent

811300	Office Rentals			APL Properties Ltd - office rent	1,055.70	01.01.2012	2011	HOWARD EPSTEIN MLA	Const Rent
811300	Office Rentals			APL Properties Ltd - office rent	1,055.70	01.02.2012	2011	HOWARD EPSTEIN MLA	Const Rent
811300	Office Rentals			APL Properties Ltd - office rent	1,055.70	01.03.2012	2011	HOWARD EPSTEIN MLA	Const Rent
813000	IT Hardware			BELL CANADA, 93194833, IPAD 2	804.09	29.02.2012	2011	HOWARD EPSTEIN MLA	FEB EXP
818100	Subscr Periodicals			CHRONICLE HERALD, 30412, 1 YR SUBSCRIPTION	221.34	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
818100	Subscr Periodicals			GLOBE & MAIL, 20032012, 1 YR SUBSCRIPTION	430.56	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
** Halifax Citadel Sable Island- Membr Exp.					30,533.86				
* HCSI - Other Travel Expenses					3,037.36				
638100	M L A			OCT 13, VA PD	33.05	18.01.2012	2011	LEONARD C PREYRA MLA	OCT TRAVEL
638100	M L A			OCT 25, HR PD	33.04	18.01.2012	2011	LEONARD C PREYRA MLA	OCT TRAVEL
638100	M L A			OCT 31, LEG PD	33.04	18.01.2012	2011	LEONARD C PREYRA MLA	OCT TRAVEL
638100	M L A			NOV 1-4, LEG PDS	132.17	18.01.2012	2011	LEONARD C PREYRA MLA	NOV TRAVEL
638100	M L A			NOV 7-10, LEG PDS	132.17	18.01.2012	2011	LEONARD C PREYRA MLA	NOV TRAVEL
638100	M L A			NOV 14-18, LEG PDS	165.22	18.01.2012	2011	LEONARD C PREYRA MLA	NOV TRAVEL
638100	M L A			NOV 21, 25, 28, LEG PDS	99.13	18.01.2012	2011	LEONARD C PREYRA MLA	NOV TRAVEL
638100	M L A			NOV 22-24, 29, EB PDS	621.57	18.01.2012	2011	LEONARD C PREYRA MLA	NOV TRAVEL
638100	M L A			DEC 1-2, 5-9, 12-15, LEG PDS	363.48	19.01.2012	2011	LEONARD C PREYRA MLA	DEC TRAVEL
638100	M L A			DEC 23, EB PD	33.04	19.01.2012	2011	LEONARD C PREYRA MLA	DEC TRAVEL
638100	M L A			DEC 30, EB PD	33.04	19.01.2012	2011	LEONARD C PREYRA MLA	DEC TRAVEL
638100	M L A			FEB 9, VA PD	33.05	14.03.2012	2011	LEONARD C PREYRA MLA	FEB TRAVEL
638100	M L A			FEB 22, PA PD	33.04	14.03.2012	2011	LEONARD C PREYRA MLA	FEB TRAVEL
638100	M L A			FEB 23, R PD	33.04	14.03.2012	2011	LEONARD C PREYRA MLA	FEB TRAVEL
638100	M L A			FEB 28, HR PD	33.04	14.03.2012	2011	LEONARD C PREYRA MLA	FEB TRAVEL
638100	M L A			JAN 19, R PD	33.04	14.03.2012	2011	LEONARD C PREYRA MLA	JAN TRAVEL
638100	M L A			JAN 25, CAUCUS 3, PD	43.66	14.03.2012	2011	LEONARD C PREYRA MLA	JAN TRAVEL
638100	M L A			JAN 31, HR PD	33.04	14.03.2012	2011	LEONARD C PREYRA MLA	JAN TRAVEL
638100	M L A			FEB 17-19, OTTAWA 1, HOTEL, AIR FARE, TOLLS, PDS	812.15	31.03.2012	2011	LEONARD C PREYRA MLA	MAR TRAVEL
638100	M L A			MAR 6, HR, PD	33.04	31.03.2012	2011	LEONARD C PREYRA MLA	MAR TRAVEL
638100	M L A			MAR 8, VA, PD	33.04	31.03.2012	2011	LEONARD C PREYRA MLA	MAR TRAVEL
638100	M L A			MAR 19-21, CAUCUS 4, PDS	205.23	31.03.2012	2011	LEONARD C PREYRA MLA	MAR TRAVEL
638100	M L A			MAR 29, LEG PD	33.04	31.03.2012	2011	LEONARD C PREYRA MLA	MAR TRAVEL
* HCSI - Franking and Travel Expenses					7.60				
761400	Postage			CANADA POST, 898164, POSTAGE	7.60	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
* HCSI - Constituency Expenses					27,488.90				
615100	Casual Employees			Pay Ending 05.11.11	52.00-	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 03.12.11	1,393.60	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	856.44	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	300.56	31.12.2011	2011		PP0000004577
615100	Casual Employees			Pay Ending 14.01.12	159.12	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	159.12	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 11.02.12	636.48	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	220.48	25.02.2012	2011		PP0000004664
615100	Casual Employees			Pay Ending 10.03.12	617.76	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	110.24	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	432.64	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 05.11.11	1.30-	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 03.12.11	76.00	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	54.49	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	15.91	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 14.01.12	5.28	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	5.28	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 11.02.12	41.15	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	8.61	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 10.03.12	37.19	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	4.31	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	24.56	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			ALL DESIGNS DECKS & FENCES, 231725,WHEELCHAIR RAMP	300.01	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
761200	Misc. Office Expense			CREATIVE NOVA SCOTIA AWARDS GALA AUG 29,1 TICKET	50.00	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
761200	Misc. Office Expense			WOMEN ON WATER, JUL 21, SPORT NS,1 TICKET	20.00	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
761200	Misc. Office Expense			PEACE SYMPOSIUM, AUG 18, REGISTRATION	75.00	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
761200	Misc. Office Expense			FUSION HFX GO AWARDS, AUG 12, 1 TICKET	51.74	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
761200	Misc. Office Expense			WOMENS LEGAL ED & ACTION FUND BREAKFAST, 1 TICKET	30.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
761200	Misc. Office Expense			CDN CENTRE FOR POLICY ALTERNATIVES, 1 TICKET	60.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
761200	Misc. Office Expense			TURBINE SHOWCASE FOR ALICE HOUSING,SEP 22,1 TICKET	43.48	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
761200	Misc. Office Expense			RENT AIDS COALITION FUNDRAISER, SEP 12, 1 TICKET	39.50	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
761200	Misc. Office Expense			HFX COMMUNITY YMCA DINNER & AUCTION 2011001,TICKET	100.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
761200	Misc. Office Expense			ADSUM HOUSE CDN WOMENS DINNER, 15190, 1 TICKET	125.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
761200	Misc. Office Expense			SAINT MATTHEWS, NOV 10, 1 TICKET	85.00	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense			JAZZEAST RISING ASSOCIATION, 2011GALA12, 1 TICKET	125.00	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense			STREEET FEAT, 3235, COMMUNICATIONS	320.00	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense			STAPLES, 17892, LABELS, GEL STICK	7.05	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense			KINGS AT THE CATHEDRAL,DEC 9, 1 TICKET	100.00	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense			YWCA, OCT 21, 1 TICKET	60.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
761200	Misc. Office Expense			BIG BROTHERS/SISTERS, 1101311, 1 TICKET	100.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
761200	Misc. Office Expense			FEED NS, NOV 30, 1 TICKET	25.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
761200	Misc. Office Expense			DISCOVERY CENTRE, OCT 24, 1 TICKET	150.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
761200	Misc. Office Expense			BRUNSWICK STREET MISSION, 350, 1 TICKET	100.00	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
761200	Misc. Office Expense			BRYONY HOUSE, 102, 1 TICKET	40.00	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
761200	Misc. Office Expense			SOBEYS, DEC 10, ANNUAL OPEN HOUSE	170.89	19.01.2012	2011	LEONARD C PREYRA MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1067, CERTIFICATES	10.00	25.01.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense			COAST PUBLISHING, 69787, COMMUNICATION	122.50	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense			COAST PUBLISHING, 69871, COMMUNICATION	122.50	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense			STREET FEAT, 3264, COMMUNICATION	320.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense			HALIFAX CHAMBER OF COMMERCE, 68306, 1 TICKET	50.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense			HALIFAX CHAMBER OF COMMERCE, 40, 1 TICKET	150.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP

761200	Misc. Office Expense			SPECIAL OLYMPICS, 6150, 1 TICKET	150.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense			CHISHOLM YOUTH SVCS FOUNDATION, SEP 12, 1 TICKET	100.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense			ALZHEIMER SOC NS, FEB 23, 1 TICKET	45.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense			SALVATION ARMY HALIFAX, FEB 3, 1 TICKET	50.00	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
761200	Misc. Office Expense			PHOENIX YOUTH PROGRAMS, NL201182, 1 TICKET	75.00	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
761200	Misc. Office Expense			PHOENIX ART GALA, FEB 16, 1 TICKET	27.75	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
761200	Misc. Office Expense			HALIFAX MAC STORE, I51479, TONER	237.01	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
761200	Misc. Office Expense			PLAYWRIGHTS ATLANTIC RES CTR, MAR 16, 1 TICKET	51.28	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			JAZZEAST RISING ASSOCIATION, 2012LPTIX, 2 TICKETS	33.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			AIDS COALITION OF NOVA SCOTIA, MAR 22, 1 TICKET	60.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			JOURNAL PUBLISHING SOC, IN000158, COMMUNICATION	170.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			ECOLOGY ACTION CENTRE, MAR 9, COMMUNICATION	300.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			INDISA, 1, COMMUNICATION	250.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			NS CHAMBER OF COMMERCE, 02018, 1 TICKET	40.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			LUNASEA THEATRE COMPANY, 02, 1 TICKET	25.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			MSVU-NS CENTRE ON AGING, MAR 30, 1 TICKET	100.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			STAPLES, 5139501546V, CARTRIDGES	280.51	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			LIVE ART DANCE, MAR 2, 1 TICKET	35.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
782300	IT Software Purchase			ADOBE SYSTEMS, AD004539436, ACROBAT XPRO	211.69	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
784100	Telecommunications			EASTLINK, 2849033, PHONE	70.24	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
784100	Telecommunications			EASTLINK, JUL 17, INTERNET	57.90	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
784100	Telecommunications			EASTLINK, 2872234, PHONE	70.34	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
784100	Telecommunications			EASTLINK, AUG 17, INTERNET	57.90	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
784100	Telecommunications			EASTLINK, NOV 17, INTERNET	57.90	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
784100	Telecommunications			EASTLINK, 2916804, PHONE	70.25	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
784100	Telecommunications			EASTLINK, SEP 17, INTERNET	57.90	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
784100	Telecommunications			EASTLINK, 2949729, PHONE	70.50	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
784100	Telecommunications			EASTLINK, OCT 17, INTERNET	57.90	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
784100	Telecommunications			EASTLINK, 2982355, PHONE	70.50	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
784100	Telecommunications			EASTLINK, DEC 17, INTERNET	60.90	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
784100	Telecommunications			EASTLINK, 3015292, PHONE	70.33	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
784100	Telecommunications			EASTLINK, JAN 17, INTERNET	60.90	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
784100	Telecommunications			EASTLINK, 3042638, PHONE	70.40	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
784100	Telecommunications			EASTLINK, MAR 17, INTERNET	60.90	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
786700	IT Software Maint.			DOWNTOWN DIGITAL, 2190, SERVICE	60.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
786700	IT Software Maint.			HALIFAX MAC STORE, I51051, SERVICE	85.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising			LIVE ART DANCE PROGRAM, AUG 1, AD	350.00	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
789200	Advertising			CDN CENTRE FOR POLICY ALTERNATIVES, SEP 1, AD	40.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
789200	Advertising			COAST PUBLISHING, 67612, AD	145.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
789200	Advertising			HFX POP EXPLOSION, 505, AD	200.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
789200	Advertising			COAST PUBLISHING, 69201, AD	145.00	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
789200	Advertising			LIVE ART DANCE, OCT 1, AD	300.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
789200	Advertising			KINETIC DANCE STUDIO, 8268, AD	125.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
789200	Advertising			COAST PUBLISHING, 68810, AD	145.01	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
789200	Advertising			COAST PUBLISHING, 69529, AD	145.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising			POLITICAL YOUTH CONNECT, 6, AD	50.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising			COAST PUBLISHING LTD., 70050, AD	230.00	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
789200	Advertising			HALIFAX CAMERATA SINGERS, 201112009, AD	90.00	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
789200	Advertising			WAYVES, CL007, AD	350.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
789200	Advertising			GRAPHIC ADVOCATE, JAN 18, AD	1,099.95	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
794100	Bank Charges			RBC, JAN 25, CHEQUES	46.21	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
811300	Office Rentals			Local Coun Women - Office rent	1,190.00	01.10.2011	2011	LEONARD C PREYRA MLA	Const Rent
811300	Office Rentals			SPENCER HOUSE, AUG 24, HALL RENTAL	150.00	12.10.2011	2011	LEONARD C PREYRA MLA	AUG EXP
811300	Office Rentals			WTCC, T4330, SEP 7, HALL RENTAL	265.00	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
811300	Office Rentals			Local Coun Women - Office rent	1,190.00	01.11.2011	2011	LEONARD C PREYRA MLA	Const Rent
811300	Office Rentals			Local Coun Women - Office rent	1,190.00	01.12.2011	2011	LEONARD C PREYRA MLA	Const Rent
811300	Office Rentals			Local Coun Women - Office rent	1,190.00	01.01.2012	2011	LEONARD C PREYRA MLA	Const Rent
811300	Office Rentals			Local Coun Women - Office rent	1,190.00	01.02.2012	2011	LEONARD C PREYRA MLA	Const Rent
811300	Office Rentals			Local Coun Women - Office rent	1,190.00	01.03.2012	2011	LEONARD C PREYRA MLA	Const Rent
813100	Equipment Purchases			HFX MAC STORE, I49356, MACBOOK, IMAC PRINTER	4,188.61	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
813100	Equipment Purchases			HFX MAC STORE, I49379, BALANCE 149356	303.15	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
813100	Equipment Purchases			STAPLES, 5139501531A, SHREDDER	399.99	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
818100	Subscr Periodicals			CHRONICLE HERALD, SEP SUBSCRIPTION	30.95	12.10.2011	2011	LEONARD C PREYRA MLA	SEP EXP
818100	Subscr Periodicals			GLOBE & MAIL, 1000642239002, 1 YR SUBSCRIPTION	29.99	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
818100	Subscr Periodicals			CHRONICLE HERALD, OCT SUBSCRIPTION	18.45	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
818100	Subscr Periodicals			CHRONICLE HERALD, NOV SUBSCRIPTION	18.45	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
818100	Subscr Periodicals			STREET FEAT, 843, 1 YR SUBSCRIPTION	20.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
818100	Subscr Periodicals			CHRONICLE HERALD, JAN SUBSCRIPTION	18.45	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
818100	Subscr Periodicals			CHRONICLE HERALD, FEB SUBSCRIPTION	18.45	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
818100	Subscr Periodicals			CHRONICLE HERALD, MAR SUBSCRIPTION	16.65	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
** Halifax Clayton Park - Member Expenses					33,149.98				
* HCPK - Other Travel Expenses					1,746.21				
638100	M L A			OCT 4, CS PD	33.04	14.11.2011	2011	DIANA WHALEN MLA	OCT TRAVEL
638100	M L A			OCT 19 & 26, PA PDS	66.09	14.11.2011	2011	DIANA WHALEN MLA	OCT TRAVEL
638100	M L A			OCT 31, LEG PD	33.04	14.11.2011	2011	DIANA WHALEN MLA	OCT TRAVEL
638100	M L A			NOV 1-4, LEG PDS	132.17	21.12.2011	2011	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A			NOV 7-10, LEG PDS	132.17	21.12.2011	2011	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A			NOV 14-18, LEG PDS	165.22	21.12.2011	2011	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A			NOV 28-30, LEG PDS	99.13	21.12.2011	2011	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A			NOV 21-25, LEG PDS	165.22	21.12.2011	2011	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A			DEC 1-2, 5-9, 12-15, LEG PDS	363.48	12.01.2012	2011	DIANA WHALEN MLA	DEC TRAVEL
638100	M L A			JAN 11, 18, PA PDS	66.09	16.03.2012	2011	DIANA WHALEN MLA	JAN TRAVEL
638100	M L A			JAN 31, HR PD	33.04	16.03.2012	2011	DIANA WHALEN MLA	JAN TRAVEL
638100	M L A			JAN 31-FEB 2, CAUCUS 3, HOTEL, PDS	391.43	16.03.2012	2011	DIANA WHALEN MLA	FEB TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	DIANA WHALEN MLA	MAR TRAVEL

*	HCPK - Franking and Travel Expenses				3,722.04				
	638100	M L A			OCT 4-31, FRANKING & TRAVEL	64.98	14.11.2011	2011	DIANA WHALEN MLA	OCT FRANKING & TRAVEL
	638100	M L A			NOV 1-30 FRANKING & TRAVEL	175.78	21.12.2011	2011	DIANA WHALEN MLA	NOV FRANKING & TRAVEL
	638100	M L A			NOV 1-30, FRANKING & TRAVEL	175.78	30.12.2011	2011	DIANA WHALEN MLA	NOV FRANKING & TRAVEL
	638100	M L A			NOV 1-30, FRANKING & TRAVEL	175.78-	30.12.2011	2011	DIANA WHALEN MLA	NOV FRANKING & TRAVEL
	638100	M L A			NOV 1-30, FRANKING & TRAVEL	22.93-	30.12.2011	2011	DIANA WHALEN MLA	NOV FRANKING & TRAVEL
	638100	M L A			DEC 1-20, FRANKING & TRAVEL	85.21	12.01.2012	2011	DIANA WHALEN MLA	DEC FRANKING & TRAVEL
	638100	M L A			JAN 5-31, FRANKING & TRAVEL	37.47	16.03.2012	2011	DIANA WHALEN MLA	JAN FRANKING & TRAVEL
	638100	M L A			FEB 3-27, FRANKING & TRAVEL	22.55	16.03.2012	2011	DIANA WHALEN MLA	FEB FRANKING & TRAVEL
	638100	M L A			NOV 11- 22, FRANKING & TRAVEL & TOLLS	43.70	31.03.2012	2011	DIANA WHALEN MLA	MAR FRANKING & TRAVEL
	638100	M L A			MAR 7-30, FRANKING & TRAVEL	94.16	31.03.2012	2011	DIANA WHALEN MLA	MAR FRANKING & TRAVEL
	761400	Postage			CANADA POST, 106311, POSTAGE	19.74	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
	761400	Postage			CANADA POST, 111745, POSTAGE	2.95	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	761400	Postage			CANADA POST, 654200, POSTAGE	13.72	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	761400	Postage			CANADA POST, 654187, POSTAGE	59.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	761400	Postage			CANADA POST, 119834, POSTAGE	9.29	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	761400	Postage			CANADA POST, 116120, POSTAGE	94.90	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	761400	Postage			ECONO EXPRESS COURIER, 4881, COURIER	10.47	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	761400	Postage			CANADA POST, 123880, POSTAGE	237.59	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	761400	Postage			CANADA POST, 130451, POSTAGE	12.36	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	761400	Postage			CANADA POST - STAMPS, 128969, POSTAGE	177.00	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
	761400	Postage			BOUNTY PRINT, 14292, POSTAGE	2,205.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
	761400	Postage			CANADA POST, 154472, POSTAGE	8.90	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
	761400	Postage			CANADA POST, 158050, POSTAGE	2.10	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
	761400	Postage			CANADA POST, 153213, POSTAGE	2.10	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
	761400	Postage			CANADA POST, 786196, POSTAGE	366.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
*	HCPK - Constituency Expenses				27,681.73					
	615100	Casual Employees			Pay Ending 08.10.11	91.52	08.10.2011	2011		PP0000004445
	615100	Casual Employees			Pay Ending 22.10.11	188.76	22.10.2011	2011		PP0000004470
	615100	Casual Employees			Pay Ending 05.11.11	46.02	05.11.2011	2011		PP0000004485
	615100	Casual Employees			Pay Ending 19.11.11	114.40	19.11.2011	2011		PP0000004508
	615100	Casual Employees			Pay Ending 03.12.11	360.36	03.12.2011	2011		PP0000004531
	615100	Casual Employees			Pay Ending 17.12.11	429.00	17.12.2011	2011		PP0000004548
	615100	Casual Employees			Pay Ending 14.01.12	280.28	14.01.2012	2011		PP0000004598
	615100	Casual Employees			Pay Ending 11.02.12	509.08	11.02.2012	2011		PP0000004644
	615100	Casual Employees			Pay Ending 25.02.12	411.84	25.02.2012	2011		PP0000004664
	615100	Casual Employees			Pay Ending 10.03.12	366.08	10.03.2012	2011		PP0000004674
	615100	Casual Employees			YE Pay Accrual	205.92	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	615100	Casual Employees			Pay Ending 12.03.24	366.08	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits			Pay Ending 08.10.11	2.28	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits			Pay Ending 22.10.11	7.38	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits			Pay Ending 05.11.11	1.15	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits			Pay Ending 19.11.11	2.86	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits			Pay Ending 03.12.11	20.14	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits			Pay Ending 17.12.11	25.27	17.12.2011	2011		PP0000004548
	627100	Fringe Benefits			Pay Ending 14.01.12	9.86	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits			Pay Ending 11.02.12	31.59	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits			Pay Ending 25.02.12	24.28	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits			Pay Ending 10.03.12	20.84	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits			YE Pay Accrual	12.14	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits			Pay Ending 12.03.24	20.84	24.03.2012	2011		PP0000004691
	651100	Professional Service			SEAGULL PHOTO & DESIGN, 3301328, SEP WEBSITE	100.00	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
	651100	Professional Service			SEAGULL PHOTO & DESIGN, 3311336, OCT WEBSITE	100.00	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
	651100	Professional Service			CONSTANT CONTACT, 1317635385294, E-NEWSLETTER	35.00	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
	651100	Professional Service			CONSTANT CONTACT, 1320313180022, E-NEWSLETTER	27.39	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	651100	Professional Service			SEAGULL PHOTO & DESIGN, 3321348, NOV WEBSITE	100.00	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	651100	Professional Service			SEAGULL PHOTO & DESIGN, 3321349, GRAPHIC DESIGN	125.00	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	651100	Professional Service			CONSTANT CONTACT, 1322905786355, E NEWSLETTER	31.50	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	651100	Professional Service			SEAGULL PHOTO AND DESIGN, 334-1356, DEC WEBSITE	100.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
	651100	Professional Service			SEAGULL PHOTO AND DESIGN, 334-1357, JAN WEBSITE	100.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
	651100	Professional Service			CONSTANT CONTACT, 1325583693674, E NEWSLETTER	31.50	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
	651100	Professional Service			CONSTANT CONTACT, 1325687654350, E ARCHIVE	4.50	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
	651100	Professional Service			TRAVANA NETWORKS, 19751, WEBSITE HOSTING	300.00	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
	651100	Professional Service			CONSTANT CONTACT, 1328261160298, E-NEWSLETTER	36.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
	651100	Professional Service			CONSTANT CONTACT, 330765922358, E-NEWSLETTER	36.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
	651100	Professional Service			SEAGULL PHOTO & DESIGN, 3361375, WEBSITE UPDATE	100.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
	651100	Professional Service			SEAGULL PHOTO & DESIGN, 3361378, DESIGN	130.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
	651100	Professional Service			SEAGULL PHOTO & DESIGN, 3351364, PHOTOSHOOT	100.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
	651100	Professional Service			SEAGULL PHOTO & DESIGN, 3351361, WEBSITE UPDATE	100.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
	761200	Misc. Office Expense			BELL, 743, CHARGER	49.95	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
	761200	Misc. Office Expense			PHARMASAVE, 980208, CARDS	12.93	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
	761200	Misc. Office Expense			SHOPPERS, 85356, CARDS	19.54	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
	761200	Misc. Office Expense			SOBEYS, 7484, WATER	2.58	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
	761200	Misc. Office Expense			ALICE HOUSING, 1021, 1 TICKET	95.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	761200	Misc. Office Expense			FAIRVIEW LEGION, 1028, 1 WREATH	65.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	761200	Misc. Office Expense			CPBI, 14408, REGISTRATION	45.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	761200	Misc. Office Expense			SOBEYS, 1418, WATER	2.58	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	761200	Misc. Office Expense			PILCHERS NURSERY, 114, BANNER FOR WREATH	6.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	761200	Misc. Office Expense			BELL, 826, CELL CHARGER	49.95	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
	761200	Misc. Office Expense			TRANSCONTINENTAL, 10000028393, CARDS	930.00	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	761200	Misc. Office Expense			STAPLES, 540174177, PAPER, ENVELOPES,FRAMES, CLIPS	104.74	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	761200	Misc. Office Expense			CANADA GAMES CENTRE, 71069, 1 TICKET	20.00	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	761200	Misc. Office Expense			STAPLES, 34997, INK	75.92	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	761200	Misc. Office Expense			WALMART, 3852, SHEET PROTECTORS	3.94	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	761200	Misc. Office Expense			SHOPPERS, 10092690, CARDS	13.67	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
	761200	Misc. Office Expense			SHOPPERS, 14417, ENVELOPES	1.49	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP

761200	Misc. Office Expense			UPS STORE, 12016928, PAPER	14.98	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense			SOBEYS, 871, WATER	6.46	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense			SOBEYS, 6614, TISSUE, CUPS	7.56	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 57826, INK, PLANNER	86.60	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense			GILBERT & SULLIVAN SOCIETY, 31, 1 TICKET	35.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense			MSVU, OCT 25, 1 TICKET	110.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 5405250008, CARTRIDGES, FRAMES	181.64	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense			SOBEYS, 3064, WATER	2.58	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
761200	Misc. Office Expense			LAWTONS, 56830, CARDS	15.01	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
761200	Misc. Office Expense			LONDON RUBBER STAMP COMPANY, 006, STAMP	32.30	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 5405383577, PAPER, FOLDERS, PENS	153.37	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense			LEG TV, 130, DUB	10.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense			BOUNTY PRINT, 418567, BROCHURE	1,825.04	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense			SHOPPERS, 10100540, FRAMES	29.95	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense			SOBEYS, 750, WATER	2.58	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense			SOBEYS, 2422, TISSUE, WATER	18.37	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense			STAPLES, 79299F, PENS	34.73	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761400	Postage			DASC INDUSTRIES, 22457, MAILOUT	654.17	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761700	Photocopy Charges			UPS STORE, 12016983, COPIES	21.46	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761700	Photocopy Charges			UPS STORE, 12017863, COPIES	207.20	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
761700	Photocopy Charges			UPS STORE, 12017607, COPIES	3.84	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
762500	Print Prod Charges			TRANSCONTINENTAL PRINTING, 128393, CHRISTMAS CARDS	930.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 1092223,BUNDLE	145.91	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1586030, BUNDLE	142.05	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 2073368, BUNDLE	144.36	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2556679, BUNDLE	142.26	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 3036823, BUNDLE	143.10	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 3512058, BUNDLE	142.10	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 21, CELL	232.76	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
784700	Cellular Phones			BELL, 161800, BB UPGRADE	69.90	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 21, CELL	326.74	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 21, CELL	250.26	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 21, CELL	226.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 21, CELL	222.50	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, FEB 21, CELL	365.03	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising			HALIFAX TITANS, 1013, AD	150.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
789200	Advertising			HALIFAX WEST WARRIORS HOCKEY, NOV 1, AD	100.00	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
789200	Advertising			HALIFAX WEST HIGH SCHOOL, DEC 20, AD	175.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 19000, AD	176.00	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
789200	Advertising			GLOW PARTIES, 104656, AD	405.00	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
789200	Advertising			D-COSTA MARKETING, 73561, $1000 ADD'L AD 2011	869.56	31.03.2012	2011	DIANA WHALEN MLA	$1000 ADD'L AD 2011
789200	Advertising			CENTENNIAL ARENA, 030112, AD	300.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising			INDISA , 3, AD	250.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising			HALIFAX HAWKS, 022812, AD	100.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising			HALIFAX SCI-TECH EXPO, 20120011, AD	100.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising			D'COSTA, 73551, AD	226.93	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 29561, AD	75.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
798100	Insurance Premiums			BASIN INSURANCE, 35569, INSURANCE	450.00	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
811300	Office Rentals			STRATHALLEN, JUL RENT	1,047.31	13.10.2011	2011	DIANA WHALEN MLA	OCT EXP
811300	Office Rentals			STRATHALLEN, AUG RENT	1,047.30	13.10.2011	2011	DIANA WHALEN MLA	OCT EXP
811300	Office Rentals			STRATHALLEN, SEP RENT	1,047.30	13.10.2011	2011	DIANA WHALEN MLA	OCT EXP
811300	Office Rentals			STRATHALLEN, OCT RENT	1,047.31	14.11.2011	2011	DIANA WHALEN MLA	OCT EXP
811300	Office Rentals			STRATHALLEN, NOV RENT	1,047.30	21.12.2011	2011	DIANA WHALEN MLA	NOV EXP
811300	Office Rentals			STRATHALLEN, DEC RENT	1,047.30	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
811300	Office Rentals			STRATHALLEN, JAN RENT	1,083.06	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
811300	Office Rentals			STRATHALLEN, FEB RENT	1,083.06	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
811300	Office Rentals			STRATHALLEN, 7771, MAR RENT	1,083.05	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
811300	Office Rentals			HALIFAX REGIONAL LIBRARY, 013012, HALL RENTAL	80.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
813000	IT Hardware			STAPLES, 79299A, BB PLAYBOOK	249.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
813000	IT Hardware			STAPLES, 79299B, HP NOTEBOOK PC	558.44	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
813100	Equipment Purchases			STAPLES, 79299D, BB CHARGER	69.99	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
813100	Equipment Purchases			STAPLES, 79299E, DUET PORTABLE PROJECTION SCREEN	129.90	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
813300	Office Furniture			STAPLES, 79299C, CHAIR	99.96	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
817100	Membership Dues			HALIFAX NW TRAILS ASSOCIATION, JAN16, MEMBERSHIP	5.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
817100	Membership Dues			ECOLOGY ACTION CTR, 6944, 2012 MEMBERSHIP	40.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
** Halifax Fairview - Member Expenses					11,628.05				
* HFvw - Other Travel Expenses					1,057.39				
638100	M L A			OCT 31, LEG PD	33.04	14.11.2011	2011	HON GRAHAM STEELE	OCT TRAVEL
638100	M L A			NOV 1-4, 7-10, 14-18, 21-25, 28-29, LEG PDS	660.87	11.01.2012	2011	HON GRAHAM STEELE	NOV TRAVEL
638100	M L A			DEC 1-2, 5-7, 12-15, LEG PDS	297.39	11.01.2012	2011	HON GRAHAM STEELE	DEC TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HON GRAHAM STEELE	MAR TRAVEL
* HFvw - Franking and Travel Expenses					891.09				
761400	Postage			NOV, POSTAL SERVICE CHARGES	35.00	15.12.2011	2011	HON GRAHAM STEELE	NOV FRANKING & TRAVEL
761400	Postage			CANADA POST, 1131779, POSTAGE	265.50	11.01.2012	2011	HON GRAHAM STEELE	DEC EXP
761400	Postage			DEC POSTAL SERVICES, MAIL	530.59	16.01.2012	2011	HON GRAHAM STEELE	DEC FRANKING & TRAVEL
761400	Postage			AUG POSTAL SERVICES, COURIER CHARGES & COMM ROOM	60.00	16.01.2012	2011	HON GRAHAM STEELE	AUG FRANKING & TRAVEL
* HFvw - Constituency Expenses					9,679.57				
651100	Professional Service			NITROTEK.COM, 145, WEBSITE	149.10	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
761200	Misc. Office Expense			REALLOCATE TO CORRECT ACCOUNT	57.93-	16.11.2011	2011	HON GRAHAM STEELE	AUG EXP
761200	Misc. Office Expense			STAPLES, 5405093975, TONER, PENS	252.77	11.01.2012	2011	HON GRAHAM STEELE	NOV EXP
761200	Misc. Office Expense			STAPLES, 49345, LABELS, ENVS, TAPE	121.85	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
761900	Security Services			TAYLAR MADE SECURITY, 95774, SECURITY	252.09	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP
762500	Print Prod Charges			HALCRAFT, 39614, CARDS	160.00	11.01.2012	2011	HON GRAHAM STEELE	NOV EXP
762500	Print Prod Charges			HALCRAFT, 39672, NEWSLETTER	724.75	11.01.2012	2011	HON GRAHAM STEELE	NOV EXP
784100	Telecommunications			BELL ALIANT, 9647755, BUNDLE	191.61	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP

784100	Telecommunications			BELL ALIANT, 1147319, BUNDLE	190.81	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP
784100	Telecommunications			REALLOCATE TO CORRECT ACCOUNT	57.93	16.11.2011	2011	HON GRAHAM STEELE	AUG EXP
784100	Telecommunications			BELL ALIANT, 1641085, BUNDLE	197.17	11.01.2012	2011	HON GRAHAM STEELE	NOV EXP
784100	Telecommunications			BELL ALIANT, 2610648, BUNDLE	197.01	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
784100	Telecommunications			BELL ALIANT, 2127690, BUNDLE	196.81	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
784100	Telecommunications			BELL ALIANT, 3090609, BUNDLE	196.81	29.02.2012	2011	HON GRAHAM STEELE	FEB EXP
784100	Telecommunications			BELL ALIANT, 3565033, BUNDLE	196.81	31.03.2012	2011	HON GRAHAM STEELE	MAR EXP
789200	Advertising			CHEBUCTO NEWS, 110773, AD	85.00	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP
789200	Advertising			CHEBUCTO NEWS, 110934, AD	85.00	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP
789200	Advertising			CHEBUCTO NEWS, 111034, AD	85.00	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
789200	Advertising			CHEBUCTO NEWS, 111032, AD	85.00	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
789200	Advertising			CHEBUCTO NEWS, 111235, AD	85.00	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
789200	Advertising			CHEBUCTO NEWS, 120130, AD	85.00	29.02.2012	2011	HON GRAHAM STEELE	FEB EXP
789200	Advertising			CHEBUCTO NEWS, 120228, AD	85.00	29.02.2012	2011	HON GRAHAM STEELE	FEB EXP
789200	Advertising			CHEBUCTO NEWS, 120326, AD	85.00	31.03.2012	2011	HON GRAHAM STEELE	MAR EXP
798100	Insurance Premiums			CO OPERATORS, JAN 3, INSURANCE	680.00	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
811300	Office Rentals			OPB REALTY, OCT RENT	1,147.71	14.11.2011	2011	HON GRAHAM STEELE	OCT EXP
811300	Office Rentals			RECOVERY OF RENT AUG & OCT	1,648.31-	30.11.2011	2011	HON GRAHAM STEELE	SPEAKER OFFICE CR 19
811300	Office Rentals			OPB REALTY, NOV RENT	1,147.71	11.01.2012	2011	HON GRAHAM STEELE	NOV EXP
811300	Office Rentals			OBP REALTY, DEC RENT	1,147.72	11.01.2012	2011	HON GRAHAM STEELE	DEC EXP
811300	Office Rentals			OPB REALTY, JAN RENT	1,165.72	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
811300	Office Rentals			OPB REALTY, FEB RENT	1,165.71	29.02.2012	2011	HON GRAHAM STEELE	FEB EXP
811300	Office Rentals			OPB REALTY, MAR RENT	1,165.72	29.02.2012	2011	HON GRAHAM STEELE	FEB EXP
** Halifax Needham - Member Expenses					15,711.44				
* HNee - Other Travel Expenses					2,184.97				
638100	M L A			JUN 22-24, CAUCUS 1, PDS	229.10	12.10.2011	2011	HON MAUREEN MACDONALD	JUN TRAVEL
638100	M L A			OCT 31, LEG PD	33.04	09.02.2012	2011	HON MAUREEN MACDONALD	OCT TRAVEL
638100	M L A			NOV 1-4, 7-10, 14-18, 21,23, 28-30, LEG PDS	594.78	09.02.2012	2011	HON MAUREEN MACDONALD	NOV TRAVEL
638100	M L A			DEC 1-2, 5-9, 12-15, LEG PDS	363.48	09.02.2012	2011	HON MAUREEN MACDONALD	DEC TRAVEL
638100	M L A			MAR 20-21, CAUCUS 2, HOTEL PDS	310.05	31.03.2012	2011	HON MAUREEN MACDONALD	MAR TRAVEL
638100	M L A			MAR 28-29, OTTAWA 1, HOTEL, AIR FARE, TAXI, PDS	654.52	31.03.2012	2011	HON MAUREEN MACDONALD	MAR TRAVEL
* HNee - Franking and Travel Expenses					2,035.96				
761400	Postage			CANADA POST, 633652, POSTAGE	118.00	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761400	Postage			CANADA POST, 1321648, POSTAGE	5.90	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761400	Postage			CANADA POST, 636469, POSTAGE	31.49	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761400	Postage			CANADA POST, 636205, POSTAGE	15.00	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761400	Postage			CANADA POST, 636641, POSTAGE	30.00	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761400	Postage			CANADA POST, 636726, POSTAGE	22.43	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761400	Postage			DEC POSTAL SERVICES, MAIL	1,387.59	16.01.2012	2011	HON MAUREEN MACDONALD	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COURIER CHARGES	43.00	16.01.2012	2011	HON MAUREEN MACDONALD	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COM ROOM SERVICES	68.00	16.01.2012	2011	HON MAUREEN MACDONALD	DEC FRANKING & TRAVEL
761400	Postage			CANADA POST, 664054, POSTAGE	5.00	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
761400	Postage			CANADA POST, 661031, POSTAGE	118.00	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
761400	Postage			CANADA POST, 663497, POSTAGE	191.55	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
* HNee - Constituency Expenses					11,490.51				
615100	Casual Employees			Pay Ending 12.03.24	577.20	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 12.03.24	25.49	24.03.2012	2011		PP0000004691
651100	Professional Service			DOMAIN PEOPLE, 2693760, RENEWAL	14.95	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, H463440M, PAPER	42.90	12.10.2011	2011	HON MAUREEN MACDONALD	JUN EXP
761200	Misc. Office Expense			PIERCEYS, JUL 15, CLIP SHELF	1.95	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761200	Misc. Office Expense			LASER WORKS, 9763796, TONER	65.00	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1029, CHRISTMAS CARDS	150.00	30.11.2011	2011	HON MAUREEN MACDONALD	NOV EXP
761200	Misc. Office Expense			BASIN BASICS, H475306M, CARTRIDGE	82.98	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
761200	Misc. Office Expense			LASER WORKS, 9763864, TONER	65.00	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
761200	Misc. Office Expense			THE PRINTER, 63687, PRINTING	135.01	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
761200	Misc. Office Expense			BASIN BASICS, H488980M, PAPER	42.90	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
761200	Misc. Office Expense			HALCRAFT PRINTERS, 103998, COMMUNICATIONS	890.00	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
761200	Misc. Office Expense			LAWTONS, 110, CLEANING SUPPLIES	12.01	29.03.2012	2011	HON MAUREEN MACDONALD	FEB EXP
761200	Misc. Office Expense			BASIN BASICS, H492371M, CARTRIDGES, PAPER, TAPE	83.83	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
761200	Misc. Office Expense			LASERWORKS, 9764206, TONER	139.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
761200	Misc. Office Expense			NORTHWOOD FOUNDATION, 014, 1 TICKET	60.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
761200	Misc. Office Expense			NORTHWOOD FOUNDATION, 103, 1 TICKET	150.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
784100	Telecommunications			EASTLINK, 2754405, PHONE	63.54	12.10.2011	2011	HON MAUREEN MACDONALD	JUN EXP
784100	Telecommunications			EASTLINK, 2794642, PHONE	61.82	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
784100	Telecommunications			NAVNET, 20681, INTERNET	137.85	12.10.2011	2011	HON MAUREEN MACDONALD	JUL EXP
784100	Telecommunications			EASTLINK, 2946865, PHONE	61.52	12.01.2012	2011	HON MAUREEN MACDONALD	DEC EXP
784100	Telecommunications			NAVNET COMMUNICATIONS, 20970, INTERNET	137.85	12.01.2012	2011	HON MAUREEN MACDONALD	DEC EXP
784100	Telecommunications			EASTLINK, 2870841, PHONE	61.34	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
784100	Telecommunications			EASTLINK, 2914079, PHONE	62.03	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
784100	Telecommunications			EASTLINK, 2846270, PHONE	61.71	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
784100	Telecommunications			EASTLINK, 2816334, PHONE	61.52	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
784100	Telecommunications			EASTLINK, 2980963, PHONE	61.92	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
784100	Telecommunications			EASTLINK, 3013191, PHONE	61.30	29.03.2012	2011	HON MAUREEN MACDONALD	FEB EXP
784100	Telecommunications			EASTLINK, 3039469, PHONE	63.63	29.03.2012	2011	HON MAUREEN MACDONALD	FEB EXP
784100	Telecommunications			NAVNET COMMUNICATIONS, 21226, INTERNET	137.85	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
789200	Advertising			CREATIVE OUTDOOR, 4968551, AD	869.57	12.01.2012	2011	HON MAUREEN MACDONALD	DEC EXP
789200	Advertising			CREATIVE OUTDOOR, 4968552, AD	726.43	12.01.2012	2011	HON MAUREEN MACDONALD	DEC EXP
789200	Advertising			PROVINCIAL BLACK BASKETBALL ASSOCIATION, 1224, AD	250.00	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
789200	Advertising			MULGRAVE PARK CARING & SHARING CENTRE, DEC 12, AD	150.00	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
789200	Advertising			BATS IN THE BELFRY, DEC 19, AD	75.00	29.03.2012	2011	HON MAUREEN MACDONALD	FEB EXP
789200	Advertising			METRO GUIDE PUBLISHING, 28835, AD	180.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
789200	Advertising			AFRICAN NOVA SCOTIAN MUSIC AWARDS, 012, AD	200.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
789200	Advertising			ITALIAN CANADIAN CULTURAL ASSOCIATION, 1, AD	70.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
789200	Advertising			AFRICVILLE LAKERS, 21, AD	250.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
811300	Office Rentals			Veith House - office rent	700.00	01.10.2011	2011	HON MAUREEN MACDONALD	Const Rent

811300	Office Rentals			Veith House - office rent	700.00	01.11.2011	2011	HON MAUREEN MACDONALD	Const Rent
811300	Office Rentals			Veith House - office rent	700.00	01.12.2011	2011	HON MAUREEN MACDONALD	Const Rent
811300	Office Rentals			Veith House - office rent	700.00	01.01.2012	2011	HON MAUREEN MACDONALD	Const Rent
811300	Office Rentals			Veith House - office rent	800.00	01.02.2012	2011	HON MAUREEN MACDONALD	Const Rent
811300	Office Rentals			Veith House - office rent	800.00	01.03.2012	2011	HON MAUREEN MACDONALD	Const Rent
813100	Equipment Purchases			LASERWORKS, 9763992, PRINTER	747.41	12.01.2012	2011	HON MAUREEN MACDONALD	DEC EXP
** Hammonds Plns. Up. Sack. - Membr Exp.					26,381.08				
* HPUS - Other Travel Expenses					3,779.12				
638100	M L A			SEP 13-15, CAUCUS 2, HOTEL, PDS	361.67	12.10.2011	2011	MATTHEW WHYNOTT MLA	SEP TRAVEL
638100	M L A			SEP 27, HR PD	33.04	12.10.2011	2011	MATTHEW WHYNOTT MLA	SEP TRAVEL
638100	M L A			OCT 6-9, OTHER THAN OTTAWA, HOTEL, AIRFARE, PDS	1,063.12	23.11.2011	2011	MATTHEW WHYNOTT MLA	OCT TRAVEL
638100	M L A			OCT 19 & 26, PA PDS	66.10	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT TRAVEL
638100	M L A			OCT 25, HR PD	33.04	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT TRAVEL
638100	M L A			OCT 18, ED PD	33.04	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT TRAVEL
638100	M L A			OCT 31, LEG PD	33.04	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT TRAVEL
638100	M L A			NOV 1-4, 7-10, 14-18, 21-25, 28-30, LEG PDS	693.91	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC TRAVEL
638100	M L A			DEC 1-2, 5-9, 12-15, LEG PDS	363.48	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC TRAVEL
638100	M L A			DEC 23, 30, EB PDS	66.09	12.03.2012	2011	MATTHEW WHYNOTT MLA	DEC TRAVEL
638100	M L A			JAN 10, ED PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	JAN TRAVEL
638100	M L A			JAN 11,18, PA PDS	66.10	12.03.2012	2011	MATTHEW WHYNOTT MLA	JAN TRAVEL
638100	M L A			JAN 12, VA PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	JAN TRAVEL
638100	M L A			JAN 31, HR PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	JAN TRAVEL
638100	M L A			FEB 15,22,29, PA PDS	99.14	12.03.2012	2011	MATTHEW WHYNOTT MLA	FEB TRAVEL
638100	M L A			FEB 23, R PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	FEB TRAVEL
638100	M L A			FEB 28, HR PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	FEB TRAVEL
638100	M L A			JAN 25-26, CAUCUS 3, PDS	124.44	12.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A			MAR 1, R PD	33.05	12.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A			MAR 6, HR PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A			MAR 7, PA PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A			MAR 8, VA PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A			MAR 19-21, CAUCUS 4, HOTEL, PDS	412.50	31.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A			MAR 28, PA PD	33.04	31.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
* HPUS - Franking and Travel Expenses					4,480.43				
638100	M L A			AUG 2-29, FRANKING & TRAVEL	275.20	12.10.2011	2011	MATTHEW WHYNOTT MLA	AUG FRANKING & TRAVEL
638100	M L A			SEP1-30, FRANKING & TRAVEL	314.03	12.10.2011	2011	MATTHEW WHYNOTT MLA	SEP FRANKING & TRAVEL
638100	M L A			OCT 1-31, FRANKING & TRAVEL	357.43	23.11.2011	2011	MATTHEW WHYNOTT MLA	OCT FRANKING & TRAVEL
638100	M L A			DEC 1-15, FRANKING & TRAVEL	147.22	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC FRANKING & TRAVEL
638100	M L A			NOV 1-27, FRANKING & TRAVEL	304.37	21.12.2011	2011	MATTHEW WHYNOTT MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 11 PKG, JAN 3-31, FRANKING & TRAVEL	271.13	12.03.2012	2011	MATTHEW WHYNOTT MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 1-29, FRANKING & TRAVEL	175.40	12.03.2012	2011	MATTHEW WHYNOTT MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 1-27, FRANKING & TRAVEL	394.74	30.03.2012	2011	MATTHEW WHYNOTT MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 1906890, POSTAGE	163.18	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
761400	Postage			CANADA POST, 1906890, POSTAGE	163.18	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
761400	Postage			CANADA POST, 1906890, POSTAGE	163.18-	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
761400	Postage			STAPLES, 11583, POSTAGE	236.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761400	Postage			CANADA POST, 11583, POSTAGE	118.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761400	Postage			STAPLES, 10758B, POSTAGE	118.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761400	Postage			CANADA POST, 1207210, POSTAGE	118.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761400	Postage			STAPLES, 15297, POSTAGE	118.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761400	Postage			DEC POSTAL SERVICES, MAIL	650.09	16.01.2012	2011	MATTHEW WHYNOTT MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COURIER CHARGES	47.50	16.01.2012	2011	MATTHEW WHYNOTT MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COM ROOM SERVICES	23.00	16.01.2012	2011	MATTHEW WHYNOTT MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, MAIL	468.14	16.01.2012	2011	MATTHEW WHYNOTT MLA	DEC FRANKING & TRAVEL
761400	Postage			STAPLES, 40707B, POSTAGE	122.00	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
761400	Postage			STAPLES, 22816B, POSTAGE	59.00	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
* HPUS - Constituency Expenses					18,121.53				
615100	Casual Employees			Pay Ending 08.10.11	1,060.80	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	795.60	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 08.10.11	72.28	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	52.54	22.10.2011	2011		PP0000004470
761200	Misc. Office Expense			STAPLES, 79185, TONER, SUPPLIES	60.18	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
761200	Misc. Office Expense			STAPLES, 9823, ENVELOPES, BINDERS	18.26	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
761200	Misc. Office Expense			STAPLES, 91809, KEY PULLS	8.22	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
761200	Misc. Office Expense			STAPLES, 79185, TONER, SUPPLIES	60.18	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
761200	Misc. Office Expense			STAPLES, 9823, ENVELOPES, BINDERS	18.26	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
761200	Misc. Office Expense			STAPLES, 91809, KEY PULLS	8.22	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
761200	Misc. Office Expense			STAPLES, 79185, OFFICE SUPPLIES	60.18-	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
761200	Misc. Office Expense			STAPLES, 9823, ENVELOPES	18.26-	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
761200	Misc. Office Expense			STAPLES, 91809, KEY PULLS	8.22-	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
761200	Misc. Office Expense			STAPLES, 66679, TABS, ENVELOPES	16.77	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT EXP
761200	Misc. Office Expense			HALCRAFT PRINTERS, 103997, COMMUNICATIONS	728.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense			HALCRAFT PRINTERS, 103996, CHRISTMAS CARDS	662.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense			STAPLES, 10758A, LABELS	32.86	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense			HP REMEMBRANCE DAY, NOV 16, WREATH	40.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense			NDP CAUCUS, 14547, PINS	175.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense			STAPLES, 99812B, PENS	56.83	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense			SUPERSTORE, 6359, ANNUAL OPEN HOUSE	419.80	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense			STAPLES, 13798, BB CASE	59.99	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1012, CARDS	100.00	10.02.2012	2011	MATTHEW WHYNOTT MLA	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1078, CERTIFICATES	20.00	29.02.2012	2011	MATTHEW WHYNOTT MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 40707A, ENVELOPES	16.99	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
761200	Misc. Office Expense			STAPLES, 22816A, TONER, PINS, PAPER	67.59	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
761200	Misc. Office Expense			NDP CAUCUS, 14605, FLAG	22.50	30.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
761200	Misc. Office Expense			NDP CAUCUS, 14755, PINS	373.00	30.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
761200	Misc. Office Expense			THE SOURCE, 5668371936, BLACKBERRY CASE	29.99	30.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP

782300	IT Software Purchase			STAPLES, 42671, TURBOTAX	37.79	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
782300	IT Software Purchase			ITUNES, FEB 16, OS X LION	29.99	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, AUG 12, PHONE	213.13	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
784100	Telecommunications			BELL ALIANT, AUG 12, PHONE	213.13	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, AUG 12, PHONE	213.13-	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
784100	Telecommunications			BELL ALIANT, SEP 12, PHONE	214.40	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, OCT 12, PHONE	212.42	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, NOV 12, PHONE	212.30	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, DEC 12, PHONE	211.98	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, JAN 12, PHONE	212.19	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, FEB 12, PHONE	212.33	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
786100	Equipment Repairs			HALIFAX MAC STORE, 149645, SERVICE	162.50	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
786600	IT Hardware Maint.			MAC STORE, S13035, SERVICE	42.50	24.11.2011	2011	MATTHEW WHYNOTT MLA	OCT EXP
789200	Advertising			HAMMONDS PLAINS BASEBALL ASSOC, 2011221, AD	150.00	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
789200	Advertising			MASKWA AQUATIC CLUB, AUG 22, AD	225.00	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
789200	Advertising			WHITE HILLS RES ASSOC, JUL 5, AD	250.00	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
789200	Advertising			HAMMONDS PLAINS BASEBALL ASSOC, 2011221, AD	150.00	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
789200	Advertising			MASKWA AQUATIC CLUB, AUG 22, AD	225.00	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
789200	Advertising			WHITE HILLS RESIDENTS ASSOC, JUL 5, AD	217.40	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
789200	Advertising			HAMMONDS PLAINS BASEBALL, 2011221, AD	150.00-	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
789200	Advertising			MASKWA AQUATIC CLUB, AUG 22, AD	225.00-	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
789200	Advertising			WHITE HILLS ASSOC, JUL 5, AD	250.00-	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
789200	Advertising			THE BAY CHORALE, NOV 2, AD	50.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 18066, AD	297.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
789200	Advertising			HAMMONDS PLAINS HISTORICAL SOCIETY, OCT 5, AD	30.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
789200	Advertising			RINGETTE NOVA SCOTIA, 105, AD	200.00	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
789200	Advertising			SYNERGY SCREENS, 99005152, AD	529.57	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
789200	Advertising			SACKVILLE LIONS CLUB BONSPEIL, MAR 5, AD	100.00	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
789200	Advertising			LDRA SACKVILLE ARENA, 210573, AD	521.74	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
789200	Advertising			CP ALLEN SCHOOL, FEB 15, AD	200.00	30.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
811300	Office Rentals			Keizers Auto Sales - office rent	1,300.00	01.10.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
811300	Office Rentals			Keizers Auto Sales - office rent	1,300.00	01.11.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
811300	Office Rentals			Keizers Auto Sales - office rent	1,300.00	01.12.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
811300	Office Rentals			Keizers Auto Sales - office rent	1,300.00	01.01.2012	2011	MATTHEW WHYNOTT MLA	Const Rent
811300	Office Rentals			Keizers Auto Sales - office rent	1,300.00	01.02.2012	2011	MATTHEW WHYNOTT MLA	Const Rent
811300	Office Rentals			Keizers Auto Sales - office rent	1,300.00	01.03.2012	2011	MATTHEW WHYNOTT MLA	Const Rent
813100	Equipment Purchases			HALIFAX MAC STORE, 149672, I PAD	1,040.10	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
813300	Office Furniture			STAPLES, 99812A, BOOKCASE	79.99	21.12.2011	2011	MATTHEW WHYNOTT MLA	DEC EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, AUG 4, SUBSCRIPTION	30.00	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, AUG SUBSCRIPTION	30.00	17.10.2011	2011	MATTHEW WHYNOTT MLA	SEP EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, AUG 4, SUBSCRIPTION	30.00-	24.10.2011	2011	ZACHARIAH CHURCHILL MLA	SPEAKER OFFICE - CR 17
** Hants East - Member Expenses					11,092.97				
* HtsE - Other Travel Expenses					1,946.65				
638100	M L A			SEP 13-15, CAUCUS 1, HOTEL, PDS	295.13	18.01.2012	2011	HON JOHN A MACDONELL	OCT TRAVEL
638100	M L A			OCT 31, LEG PD	33.04	18.01.2012	2011	HON JOHN A MACDONELL	OCT TRAVEL
638100	M L A			DEC 1-2, LEG PDS	66.09	19.01.2012	2011	HON JOHN A MACDONELL	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 2, LEG PDS	195.72	19.01.2012	2011	HON JOHN A MACDONELL	DEC TRAVEL
638100	M L A			DEC 12-15, LEG PDS	132.17	19.01.2012	2011	HON JOHN A MACDONELL	DEC TRAVEL
638100	M L A			NOV 1-4, 7-10, 14-17, 21-25, 28-30, LEG PDS	660.87	19.01.2012	2011	HON JOHN A MACDONELL	NOV TRAVEL
638100	M L A			MAR 19-21, CAUCUS 2, HOTEL, PDS	406.03	31.03.2012	2011	HON JOHN A MACDONELL	MAR TRAVEL
638100	M L A			MAR 28, COMMUTE 3	30.50	31.03.2012	2011	HON JOHN A MACDONELL	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 4, LEG PDS	127.10	31.03.2012	2011	HON JOHN A MACDONELL	MAR TRAVEL
761200	Misc. Office Expense			STAPLES, 16644, PENS, PLANNER, PAPER, ETC	72.69	18.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
761200	Misc. Office Expense			STAPLES, 16644, PENS, PLANNER, PAPER	72.69-	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications			BELL ALIANT, DEC 3, INTERNET	34.95	18.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications			BELL ALIANT, 1950679, PHONE	204.70	18.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications			BELL ALIANT, DEC 3, INTERNET	34.95-	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications			BELL ALIANT, 1950679,PHONE	204.70-	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
* HtsE - Franking and Travel Expenses					106.87				
761400	Postage			AUG POSTAL SERVICES, COURIER CHARGES & COM ROOM	60.00	16.01.2012	2011	HON JOHN A MACDONELL	AUG FRANKING & TRAVEL
761400	Postage			CANADA POST, 264869, POSTAGE	33.10	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
761400	Postage			CANADA POST, 287686, POSTAGE	13.77	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
* HtsE - Constituency Expenses					9,039.45				
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1044, CHRISTMAS CARDS	200.00	30.11.2011	2011	HON JOHN A MACDONELL	NOV EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1007, CERTIFICATES	10.00	30.11.2011	2011	HON JOHN A MACDONELL	NOV EXP
761200	Misc. Office Expense			STAPLES, 19213, PAPER, BINDERS, FOLDERS	144.35	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
761200	Misc. Office Expense			STAPLES, 16644, PENS, PLANNER, PAPER	72.69	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
761200	Misc. Office Expense			SOURCE BINDING INC, 16695, CERTIFICATE HOLDERS	365.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
761200	Misc. Office Expense			SUPERSTORE, 7505, TISSUE, PAPER TOWEL	16.98	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
761200	Misc. Office Expense			STAPLES, 41355, PAPER, FOLDERS, TAPE	56.26	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
784100	Telecommunications			BELL ALIANT, 9859507, PHONE	192.46	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
784100	Telecommunications			BELL ALIANT, AUG 3, INTERNET	32.95	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
784100	Telecommunications			BELL ALIANT, 9463942, PHONE	194.87	31.10.2011	2011	HON JOHN A MACDONELL	SEP EXP
784100	Telecommunications			BELL ALIANT, SEP 3, INTERNET	32.95	31.10.2011	2011	HON JOHN A MACDONELL	SEP EXP
784100	Telecommunications			BELL ALIANT, NOV 3, INTERNET	34.95	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
784100	Telecommunications			BELL ALIANT, 1461470, PHONE	198.21	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
784100	Telecommunications			BELL ALIANT, DEC 3, INTERNET	34.95	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications			BELL ALIANT, 1950679,PHONE	204.70	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications			BELL ALIANT, OCT 3, INTERNET	32.95	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
784100	Telecommunications			BELL ALIANT, 9965505, PHONE	193.47	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
784100	Telecommunications			BELL ALIANT, 2434420, PHONE	198.55	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
784100	Telecommunications			BELL ALIANT, JAN 3, INTERNET	34.95	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
784100	Telecommunications			BELL ALIANT, 2916472, PHONE	203.71	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
784100	Telecommunications			BELL ALIANT, FEB 3, INTERNET	34.95	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
784100	Telecommunications			BELL ALIANT, MAR 3, INTERNET	34.95	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP

784100	Telecommunications			BELL ALIANT, 3392634, PHONE	198.78	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
786100	Equipment Repairs			OFFICE INTERIORS, 230696, PRINTER CONTRACT	77.85	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
786100	Equipment Repairs			OFFICE INTERIORS, 258829, PRINTER CONTRACT	77.85	18.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
786100	Equipment Repairs			OFFICE INTERIORS, 243939, PRINTER CONTRACT	77.85	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
786600	IT Hardware Maint.			OFFICE INTERIORS, 276557, MAR SERVICE	28.56	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
786700	IT Software Maint.			DELL, 7596076, IT SUPPORT	89.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising			KIMNAT PRINT, 9424, AD	75.00	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising			KIMNAT PRINT, 9371, AD	75.00	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising			KIMNAT PRINT, 9467, AD	75.00	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising			WEEKLY PRESS, 211001, AD	26.88	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising			WEEKLY PRESS, 211346, AD	26.88	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising			WEEKLY PRESS, 211719, AD	50.00	31.10.2011	2011	HON JOHN A MACDONELL	AUG EXP
789200	Advertising			KIMNAT, 9513, AD	75.00	31.10.2011	2011	HON JOHN A MACDONELL	SEP EXP
789200	Advertising			KIMNAT PRINT, 9621, AD	75.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			LISA'S WEB, 2803, AD	120.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 214186, AD	45.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 214191, AD	25.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 214607, AD	26.88	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 215001, AD	50.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 215775, AD	26.88	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 215999, AD	40.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 216588, AD	50.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			KIMNAT PRINT, 9665, AD	115.00	18.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
789200	Advertising			KIMNAT PRINT, 9567, AD	75.00	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising			LISA'S WEB, 2756, AD	152.39	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising			THE WEEKLY PRESS, 212390, AD	26.88	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising			THE WEEKLY PRESS, 212725, AD	26.88	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising			THE WEEKLY PRESS, 213317, AD	26.88	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising			THE WEEKLY PRESS, 213619, AD	26.88	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising			WEEKLY PRESS, 216963, AD	50.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising			WEEKLY PRESS, 217130, AD	26.88	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising			WEEKLY PRESS, 217621, AD	26.88	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising			WEEKLY PRESS, 218038, AD	50.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising			WEEKLY PRESS, 218310, AD	50.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising			WEEKLY PRESS, 218755, AD	27.44	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising			WEEKLY PRESS, 219025, AD	27.44	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising			WEEKLY PRESS, 219370, AD	27.44	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising			ENFIELD ELMSDALE LIONS CLUB, 90017, AD	75.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising			WEEKLY PRESS, 219814, AD	27.44	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising			WEEKLY PRESS, 220544, AD	50.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising			KIMNAT PRINT, 9718, AD	75.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 84095, AD	99.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising			LISAS WEB, 2881, AD	120.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising			UNIACKE NEWSLETTER, 40472, AD	125.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising			KIMNAT PRINT, 9778, AD	75.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising			SHUBENACADIE LIONS CLUB, 1, AD	35.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising			LISA'S WEB, 2910, AD	60.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising			KIMNAT PRINT, 9825, AD	75.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising			WEEKLY PRESS, 221048, AD	50.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising			WEEKLY PRESS, 220769, AD	27.44	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising			WEEKLY PRESS, 221261, AD	27.44	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising			WEEKLY PRESS, 221778, AD	27.44	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising			WEEKLY PRESS, 222035, AD	27.44	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising			WEEKLY PRESS, 219641, AD	50.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising			EAST HANTS MINOR HOCKEY ASSOC, 74, AD	100.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
811300	Office Rentals			Himoca Enterprises - Office Rent	540.00	01.10.2011	2011	HON JOHN A MACDONELL	Const Rent
811300	Office Rentals			Himoca Enterprises - Office Rent	540.00	01.11.2011	2011	HON JOHN A MACDONELL	Const Rent
811300	Office Rentals			Himoca Enterprises - Office Rent	540.00	01.12.2011	2011	HON JOHN A MACDONELL	Const Rent
811300	Office Rentals			Himoca Enterprises - Office Rent	540.00	01.01.2012	2011	HON JOHN A MACDONELL	Const Rent
811300	Office Rentals			Himoca Enterprises - Office Rent	540.00	01.02.2012	2011	HON JOHN A MACDONELL	Const Rent
811300	Office Rentals			Himoca Enterprises - Office Rent	540.00	01.03.2012	2011	HON JOHN A MACDONELL	Const Rent
** Hants West - Member Expenses					24,608.55				
* HtsW - Other Travel Expenses					5,541.24				
638100	M L A			SEP 6, CAUCUS 1, PD	250.22	12.10.2011	2011	GARNET C PORTER MLA	SEP TRAVEL
638100	M L A			SEP 7, COMMUTE 17, PD	82.78	12.10.2011	2011	GARNET C PORTER MLA	SEP TRAVEL
638100	M L A			SEP 21, COMMUTE 18, PD	82.78	12.10.2011	2011	GARNET C PORTER MLA	SEP TRAVEL
638100	M L A			SEP 28, COMMUTE 19, PD	82.78	12.10.2011	2011	GARNET C PORTER MLA	SEP TRAVEL
638100	M L A			OCT 5, COMMUTE 20, PD	82.80	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A			OCT 12, COMMUTE 21, PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A			OCT 13, VC PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A			OCT 19, PA PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A			OCT 20, R PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A			OCT 25, COMMUTE 22, PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A			OCT 26, COMMUTE 23, PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A			OCT 27, COMMUTE 24, PD	82.78	23.11.2011	2011	GARNET C PORTER MLA	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 25,LEG PDS	413.90	30.11.2011	2011	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 26, LEG PDS	331.11	30.11.2011	2011	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A			NOV 15-18, COMMUTE 27, LEG PDS	331.11	30.11.2011	2011	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A			NOV 22-25, COMMUTE 28, HOTEL, LEG PDS	416.54	30.11.2011	2011	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A			NOV 28-DEC 1, COMMUTE 29, LEG PDS	331.11	20.01.2012	2011	GARNET C PORTER MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 30, HOTEL, LEG PDS	485.54	20.01.2012	2011	GARNET C PORTER MLA	DEC TRAVEL
638100	M L A			DEC 12-14, COMMUTE 31, LEG PDS	248.34	20.01.2012	2011	GARNET C PORTER MLA	DEC TRAVEL
638100	M L A			JAN 9, COMMUTE 32, PD	33.04	31.01.2012	2011	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A			JAN 12, VA PD	82.78	31.01.2012	2011	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A			JAN 18, PA PD	82.78	31.01.2012	2011	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A			JAN 19, R PD	82.78	31.01.2012	2011	GARNET C PORTER MLA	JAN TRAVEL

638100	M L A			JAN 24-26, CAUCUS 2, HOTEL, PDS	573.55	31.01.2012	2011	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A			FEB 2, COMMUTE 33	49.74	13.03.2012	2011	GARNET C PORTER MLA	FEB TRAVEL
638100	M L A			FEB 23, COMMUTE 34	49.74	13.03.2012	2011	GARNET C PORTER MLA	FEB TRAVEL
638100	M L A			MAR 7, COMMUTE 35, PD	82.78	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A			MAR 21-23, CAUCUS 3, HOTEL, PDS	454.46	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A			MAR 27, COMMUTE 36, PD	82.78	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A			MAR 28, COMMUTE 37, PD	82.78	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A			MAR 29, COMMUTE 38, LEG PD	82.78	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A			MAR 30, COMMUTE 38B, LEG PD	82.78	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
* HtsW - Franking and Travel Expenses					1,910.78				
638100	M L A			SEP 7-30, FRANKING & TRAVEL	83.23	12.10.2011	2011	GARNET C PORTER MLA	SEP FRANKING & TRAVEL
638100	M L A			OCT 2-29, FRANKING & TRAVEL	146.89	23.11.2011	2011	GARNET C PORTER MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 5-26, FRANKING & TRAVEL	94.16	30.11.2011	2011	GARNET C PORTER MLA	NOV FRANKING & TRAVEL
638100	M L A			JAN 18-28, FRANKING & TRAVEL	37.80	31.01.2012	2011	GARNET C PORTER MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 4-21, FRANKING & TRAVEL	35.48	13.03.2012	2011	GARNET C PORTER MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 3-31, FRANKING & TRAVEL	64.32	31.03.2012	2011	GARNET C PORTER MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 1034458B, POSTAGE	59.00	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
761400	Postage			CANADA POST, 1041871, POSTAGE	121.50	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761400	Postage			CANADA POST, 1043402, POSTAGE	7.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761400	Postage			FLYER SERVICES LTD, 46011, FLYER DELIVERY	345.30	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761400	Postage			CANADA POST, 236116, POSTAGE	98.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761400	Postage			CANADA POST, 1046404, POSTAGE	12.03	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
761400	Postage			CANADA POST, 1051826, POSTAGE	239.50	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
761400	Postage			CANADA POST, 1054549, POSTAGE	118.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
761400	Postage			CANADA POST, 1058520, POSTAGE	121.50	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
761400	Postage			MARRS PARCEL PICKUP, 425501, COURIER	16.07	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
761400	Postage			CANADA POST, 1067564, POSTAGE	61.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
761400	Postage			FEB POSTAL REFILL	250.00	30.03.2012	2011	GARNET C PORTER MLA	FEB FRANKING & TRAVEL
* HtsW - Constituency Expenses					17,156.53				
615100	Casual Employees			Pay Ending 05.11.11	81.12	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	87.36	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	87.36	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 05.11.11	2.02	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	2.18	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 03.12.11	2.18	03.12.2011	2011		PP0000004531
761200	Misc. Office Expense			ATLANTIC DOCUSHRED, 22144, SHREDDING	50.00	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 78072, COMMUNICATIONS	96.75	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 78681, COMMUNICATIONS	96.75	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
761200	Misc. Office Expense			UNIACKE NEWS LETTER, 40319, COMMUNICATIONS	40.00	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
761200	Misc. Office Expense			B SMITH, CA EXP	33.04	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP CA
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS,1008, CERTIFICATES	20.00	09.11.2011	2011	GARNET C PORTER MLA	NOV EXP
761200	Misc. Office Expense			B SMITH, CA EXP	88.20	23.11.2011	2011	GARNET C PORTER MLA	OCT CA EXP
761200	Misc. Office Expense			HCH ANNUAL GALA, OCT 6, 1 TICKET	60.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761200	Misc. Office Expense			BROOKLYN OFFICE SUPPLIES, 76733, OFFICE SUPPLIES	97.17	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 82286, COMMUNICATIONS	830.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761200	Misc. Office Expense			MEDIA VOICE, 28042066, WEBSITE	413.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 81010, COMMUNICATIONS	96.75	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1027, CHRISTMAS CARDS	90.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
761200	Misc. Office Expense			BROOKLYN OFFICE SUPPLIES, 77059, PENS, CLIPS	19.68	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
761200	Misc. Office Expense			ATLANTIC DOCUSHRED, 22917, SHREDDING	50.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
761200	Misc. Office Expense			WINDSOR ROYALS HOCKEY CLUB, 3, COMMUNICATIONS	250.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1057, HOLIDAY CARDS	30.00	15.12.2011	2011	GARNET C PORTER MLA	DEC EXP
761200	Misc. Office Expense			TIM HORTONS, 1149248, ANNUAL OPEN HOUSE 2011	39.50	20.01.2012	2011	GARNET C PORTER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SUPERSTORE, 5025, ANNUAL OPEN HOUSE 2011	76.83	20.01.2012	2011	GARNET C PORTER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SUPERSTORE, 4692, ANNUAL OPEN HOUSE 2011	49.64	20.01.2012	2011	GARNET C PORTER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			WALMART, 16222602, ANNUAL OPEN HOUSE 2011	61.04	20.01.2012	2011	GARNET C PORTER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			M&M MEAT SHOP, 101217301, ANNUAL OPEN HOUSE 2011	78.28	20.01.2012	2011	GARNET C PORTER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			WELSFORD LODGE, 30, 1 TICKET	50.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
761200	Misc. Office Expense			BROOKLYN OFFICE SUPPLIES, 77955, PAPER	19.65	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
761200	Misc. Office Expense			WALMART, 2537, CLEANING SUPPLIES	7.83	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
761200	Misc. Office Expense			ATLANTIC DOCUSHRED INC, 23700, SHREDDING	50.00	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
761200	Misc. Office Expense			BROOKLYN OFFICE SUPPS, 78663, PENS, ENVS, HILITER	67.02	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
761200	Misc. Office Expense			BROOKLYN OFFICE SUPPS, 78665, PAPER	54.90	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
761200	Misc. Office Expense			ATLANTIC DOCUSHRED, 24600, SHREDDING	50.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
761200	Misc. Office Expense			BROOKLYN OFFICE SUPP, 79039, ENV STAPLER TAPE CLIP	60.41	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 87333, COMMUNICATION	129.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
761700	Photocopy Charges			VALLEY STATIONERS, S71793, COPIER METER	153.10	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
761700	Photocopy Charges			VALLEY STATIONERS, S73005, COPIER METER	205.80	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
761700	Photocopy Charges			VALLEY STATIONERS, S74232, COPIES	157.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
782300	IT Software Purchase			STAPLES, 5139469122V, SOFTWARE	1,235.04	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
784100	Telecommunications			EASTLINK, 2892278, PHONE	98.69	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
784100	Telecommunications			EASTLINK, AUG 24, INTERNET	46.95	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
784100	Telecommunications			EASTLINK, SEP 24, INTERNET	46.95	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
784100	Telecommunications			EASTLINK, 2919410, PHONE	92.41	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
784100	Telecommunications			EASTLINK, OCT 24, INTERNET	46.95	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
784100	Telecommunications			EASTLINK, 2953400, PHONE	95.95	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
784100	Telecommunications			EASTLINK, NOV 24, INTERNET	46.95	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
784100	Telecommunications			EASTLINK, 2990073, PHONE	100.43	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
784100	Telecommunications			EASTLINK, DEC 24, INTERNET	48.95	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
784100	Telecommunications			EASTLINK, 3023062, PHONE	100.34	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
784100	Telecommunications			CANADA POST, 1066687, 3 MONEY ORDERS	18.00	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
784100	Telecommunications			EASTLINK, JAN 24, INTERNET	48.95	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
784100	Telecommunications			EASTLINK, 3056559, PHONE	101.98	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
784100	Telecommunications			EASTLINK, FEB 24, INTERNET	48.95	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
784100	Telecommunications			EASTLINK, 3090207, PHONE	95.97	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP

784700	Cellular Phones			AUG CELL CHRGS FROM CIO	78.94	15.12.2011	2011	GARNET C PORTER MLA	AUG EXP
784700	Cellular Phones			JUL CELL CHRGS FROM CIO	108.07	15.12.2011	2011	GARNET C PORTER MLA	AUG EXP
784700	Cellular Phones			AUG CELL CHRGS FROM CIO	78.94-	15.12.2011	2011	GARNET C PORTER MLA	AUG EXP
784700	Cellular Phones			JUL CELL CHRGS FROM CIO	108.07-	15.12.2011	2011	GARNET C PORTER MLA	AUG EXP
784700	Cellular Phones			SEP CELL CHRGS	107.83	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones			OCT CELL CHRGS	91.12	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones			NOV CELL CHRGS	69.42	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones			DEC CELL CHRGS	67.76	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones			JAN CELL CHRGS	69.32	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones			FEB CELL CHRGS	57.83	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones			SEP CELL CHRGS, REALLOCATE TO CORRECT ACCT	107.83-	30.03.2012	2011	TELEPHONE NETWORK	SEP-FEB EXP
784700	Cellular Phones			OCT CELL CHRGS, REALLOCATE TO CORRECT ACCT	91.12-	30.03.2012	2011	TELEPHONE NETWORK	SEP-FEB EXP
784700	Cellular Phones			NOV CELL CHRGS, REALLOCATE TO CORRECT ACCT	69.42-	30.03.2012	2011	TELEPHONE NETWORK	SEP-FEB EXP
784700	Cellular Phones			DEC CELL CHRGS, REALLOCATE TO CORRECT ACCT	67.76-	30.03.2012	2011	TELEPHONE NETWORK	SEP-FEB EXP
784700	Cellular Phones			JAN CELL CHRGS, REALLOCATE TO CORRECT ACCT	69.32-	30.03.2012	2011	TELEPHONE NETWORK	SEP-FEB EXP
786700	IT Software Maint.			AVON MICRO SYSTEMS, 10535, SERVICE	35.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
789200	Advertising			HANTS COUNTY SPCA, AD012011, AD	100.00	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
789200	Advertising			MATT MOORE RACING, 922, AD	300.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
789200	Advertising			JACK DAUPHINEE, 20111009, AD	50.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80361, AD	55.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
789200	Advertising			WINDSOR AGRICULTURAL SOCIETY, 20110525, AD	110.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 82080, AD	69.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
789200	Advertising			NEWS & VIEWS, 724480, AD	40.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising			NEWPORT & DISTRICT RINK, 4469, AD	100.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83012, AD	66.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising			TOWN OF WINDSOR, 1112069, AD	260.88	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising			QUICK AS A WINK, 2008027, AD	60.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83663, AD	32.97	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising			UNIACKE NEWSLETTER, 40461, AD	60.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 84107, AD	99.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising			SENIORS SAFETY PROGRAM, 3, AD	50.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising			POLICE ASSOC OF NS, DEC 21, AD	82.61	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
789200	Advertising			HANTS WEST WILDLIFE ASSOC, 20120218, AD	250.00	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
789200	Advertising			WINDSOR CURLING CLUB, JAN 16, AD	199.99	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
789200	Advertising			AVBA, ST12100, 1000 ADDL AD 2011	500.00	13.03.2012	2011	GARNET C PORTER MLA	1000 ADDL AD 2011
789200	Advertising			TRANSCONTINENTAL, 85696, AD	129.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
789200	Advertising			LONGMARK DESIGNS, 1613, AD	135.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
789200	Advertising			ROTARY CLUB, MAR 7, $1000 ADD'L AD	250.00	30.03.2012	2011	GARNET C PORTER MLA	$1000 ADD'L AD 2011
789200	Advertising			WEST HANTS MINOR HOCKEY, 245617, AD	250.00	30.03.2012	2011	GARNET C PORTER MLA	$1000 ADD'L AD 2011
789200	Advertising			TRANSCONTINENTAL, 86637, AD	69.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
789200	Advertising			QUICK AS A WINK THEATRE SOCIETY, 314121, AD	60.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges			CANADA POST, 1036789, MONEY ORDER	5.22	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
794100	Bank Charges			CANADA POST, 1034458A, MONEY ORDERS	10.43	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
794100	Bank Charges			CANADA POST, 1037320, MONEY ORDERS	10.43	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
794100	Bank Charges			CANADA POST, 1038395, MONEY ORDER	5.22	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
794100	Bank Charges			CANADA POST, 1044119, MONEY ORDER	6.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
794100	Bank Charges			CANADA POST, 1039737, MONEY ORDER	6.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
794100	Bank Charges			CANADA POST, 1041336, MONEY ORDERS	12.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
794100	Bank Charges			CANADA POST, 1044251, MONEY ORDER	6.00	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
794100	Bank Charges			CANADA POST, 1048703, MONEY ORDERS	12.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
794100	Bank Charges			CANADA POST, 1050155, MONEY ORDER	6.00	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP
794100	Bank Charges			CANADA POST, 10554543, MONEY ORDERS	30.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
794100	Bank Charges			CANADA POST, 1058313, MONEY ORDER	6.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
794100	Bank Charges			CANADA POST, 1058790, MONEY ORDER	6.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
794100	Bank Charges			CANADA POST, 1059303, MONEY ORDER	6.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
794100	Bank Charges			CANADA POST, 1060516, MONEY ORDER	6.00	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
794100	Bank Charges			CANADA POST, 1060455, MONEY ORDER	6.00	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
794100	Bank Charges			CANADA POST, 1066951, MONEY ORDER	6.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
794100	Bank Charges			CANADA POST, 1070691, MONEY ORDER	6.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
794100	Bank Charges			CANADA POST, 1074042, 2 MONEY ORDERS	12.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
794100	Bank Charges			CANADA POST, 1074129, MONEY ORDER	6.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
794100	Bank Charges			CANADA POST, 1074650, 2 MONEY ORDERS	12.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges			CANADA POST, 1075929, 2 MONEY ORDERS	12.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges			CANADA POST, 1076180, 1MONEY ORDER	6.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges			CANADA POST, 1078667, 1 MONEY ORDER	6.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
811300	Office Rentals			CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	04.10.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals			PYMT TO CRA SEE DOC 3200745219	1,000.00-	04.10.2011	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals			CRA PYT SEE 3200745219 & 2700036443	1,000.00	04.10.2011	2011	CITIZENS PLACE HOLDINGS	CITIZEN PLACE HOLDINGS
811300	Office Rentals			CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	01.11.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals			PYMT TO CRA SEE DOC 3200749625	1,000.00-	01.11.2011	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals			CRA PYT SEE PYT 3200749625 & 2700036684	1,000.00	01.11.2011	2011	CITIZENS PLACE HOLDINGS	CONST EXP
811300	Office Rentals			CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	05.12.2011	2011	GARNET C PORTER MLA	CONT EXP
811300	Office Rentals			PYMT TO CRA SEE DOC 3200754902	1,000.00-	05.12.2011	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals			CRA PYT SEE 3200754902 & 2700036968	1,000.00	05.12.2011	2011	CITIZENS PLACE HOLDINGS	CONT EXP
811300	Office Rentals			CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	04.01.2012	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals			PYMT TO CRA SEE DOC 3200759664	1,000.00-	04.01.2012	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals			CRA PYMT SEE 3200759664 & 2700037155	1,000.00	04.01.2012	2011	CITIZENS PLACE HOLDINGS	FINANCE GOV'T ACCT
811300	Office Rentals			CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	06.02.2012	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals			CITIZEN PLACE HOLDING, PYT TO CRA	1,000.00-	06.02.2012	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals			CRA PYT SEE 3200764255 & 2700037466	1,000.00	06.02.2012	2011	CITIZENS PLACE HOLDINGS	FINANCE GOV'T ACCT
811300	Office Rentals			CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	08.03.2012	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals			PYMT TO CRA SEE DOC 3200764995	1,000.00-	08.03.2012	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals			CRA PYT SEE 3200764995 & 2700037769	1,000.00	08.03.2012	2011	CITIZENS PLACE HOLDINGS	CONST EXP
811800	Equipment Rentals			DELAGE LANDEN, 3957970, COPIER RENTAL	163.28	12.10.2011	2011	GARNET C PORTER MLA	SEP EXP
811800	Equipment Rentals			DELAGE LANDEN, 3996332, COPIER RENTAL	163.28	23.11.2011	2011	GARNET C PORTER MLA	OCT EXP
811800	Equipment Rentals			DELAGE LANDEN, 4034106, COPIER RENTAL	163.27	30.11.2011	2011	GARNET C PORTER MLA	NOV EXP

811800	Equipment Rentals			DELAGE LANDEN, 4073485, COPIER RENTAL	163.28	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
811800	Equipment Rentals			DELAGE LANDEN, 4111366, COPIER RENTAL	163.28	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
811800	Equipment Rentals			DELAGE LANDEN, 4148852, COPIER RENTAL	163.28	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
811800	Equipment Rentals			DE LAGE LANDEN, 4187469, COPIER RENTAL	163.27	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
813100	Equipment Purchases			STAPLES, 5139426472A, EXT HARD DRIVE	129.99	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
** Inverness - Member Expenses					35,767.63				
* Inve - Other Travel Expenses					9,358.08				
638100	M L A			SEP 6-8, CAUCUS 1, PDS	178.70	13.10.2011	2011	ALLAN MACMASTER MLA	SEP TRAVEL
638100	M L A			SEP 13-23, COMMUTE 16, PDS	403.84	13.10.2011	2011	ALLAN MACMASTER MLA	SEP TRAVEL
638100	M L A			SEP 26-28, COMMUTE 17, PDS	304.70	13.10.2011	2011	ALLAN MACMASTER MLA	SEP TRAVEL
638100	M L A			OCT 4-6, COMMUTE 18, PDS	304.71	20.12.2011	2011	ALLAN MACMASTER MLA	OCT TRAVEL
638100	M L A			OCT 18-20, COMMUTE 19, PDS	304.70	20.12.2011	2011	ALLAN MACMASTER MLA	OCT TRAVEL
638100	M L A			OCT 25-27, COMMUTE 20, PDS	304.70	20.12.2011	2011	ALLAN MACMASTER MLA	OCT TRAVEL
638100	M L A			TOLLS	26.09	20.12.2011	2011	ALLAN MACMASTER MLA	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 21, LEG PDS	370.79	20.12.2011	2011	ALLAN MACMASTER MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 22, LEG PDS	337.75	20.12.2011	2011	ALLAN MACMASTER MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 23, LEG PDS	370.79	20.12.2011	2011	ALLAN MACMASTER MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 24, LEG PDS	370.79	20.12.2011	2011	ALLAN MACMASTER MLA	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 25, LEG PDS	370.79	19.01.2012	2011	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 26, LEG PDS	370.79	19.01.2012	2011	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 27, LEG PDS	337.75	19.01.2012	2011	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A			DEC 30, COMMUTE 28, PD	238.62	19.01.2012	2011	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A			JAN 3-4, COMMUTE 29, PDS	271.66	22.02.2012	2011	ALLAN MACMASTER MLA	JAN TRAVEL
638100	M L A			JAN 10-12, COMMUTE 30, PDS	304.70	22.02.2012	2011	ALLAN MACMASTER MLA	JAN TRAVEL
638100	M L A			JAN 17-19, COMMUTE 31, PDS	304.70	22.02.2012	2011	ALLAN MACMASTER MLA	JAN TRAVEL
638100	M L A			JAN 24-26, CAUCUS 2, HOTEL, PDS	429.97	22.02.2012	2011	ALLAN MACMASTER MLA	JAN TRAVEL
638100	M L A			JAN 31 - FEB 2, COMMUTE 32, PDS	304.70	29.02.2012	2011	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A			FEB 8-12, COMMUTE 33, PDS	304.70	29.02.2012	2011	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A			FEB 14-16, CAUCUS 3, HOTEL, PDS	549.66	29.02.2012	2011	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A			FEB 21-23, COMMUTE 34, PDS	304.70	29.02.2012	2011	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A			FEB 27-29, COMMUTE 35, PDS	304.70	29.02.2012	2011	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A			OCT 17, JUSTICE CRITIC PD	205.46	30.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
638100	M L A			MAR 5-6, COMMUTE 36, PDS	271.66	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
638100	M L A			MAR 14-15, COMMUTE 37, PDS	271.66	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
638100	M L A			MAR 20-23, COMMUTE 38, PD	238.62	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
638100	M L A			MAR 21-23, CAUCUS 4, HOTEL, PDS	357.74	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
638100	M L A			MAR 27-28, COMMUTE 39A, PDS	168.97	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 39B, PDS	168.97	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
* Inve - Living Expenses					7,089.87				
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, OCT RENT	1,100.00	13.10.2011	2011	ALLAN MACMASTER MLA	OCT LA
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, NOV RENT	1,100.00	20.12.2011	2011	ALLAN MACMASTER MLA	NOV LA
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, DEC RENT	1,100.00	20.12.2011	2011	ALLAN MACMASTER MLA	DEC LA
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, JAN RENT	1,100.00	19.01.2012	2011	ALLAN MACMASTER MLA	JAN LA
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, FEB RENT	1,100.00	23.02.2012	2011	ALLAN MACMASTER MLA	FEB LA
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, MAR RENT	1,100.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR LA
784100	Telecommunications			EASTLINK, SEP 10, CABLE	80.63	13.10.2011	2011	ALLAN MACMASTER MLA	OCT LA
784100	Telecommunications			EASTLINK, OCT 10, CABLE	80.63	20.12.2011	2011	ALLAN MACMASTER MLA	NOV LA
784100	Telecommunications			EASTLINK, NOV 10, CABLE	80.63	20.12.2011	2011	ALLAN MACMASTER MLA	DEC LA
784100	Telecommunications			EASTLINK, DEC 10, CABLE	80.63	19.01.2012	2011	ALLAN MACMASTER MLA	JAN LA
784100	Telecommunications			EASTLINK, JAN 10, CABLE	82.66	23.02.2012	2011	ALLAN MACMASTER MLA	FEB LA
784100	Telecommunications			EASTLINK, FEB 10, CABLE	84.69	31.03.2012	2011	ALLAN MACMASTER MLA	MAR LA
* Inve - Franking and Travel Expenses					3,142.28				
638100	M L A			SEP 1-30, FRANKING & TRAVEL	414.46	13.10.2011	2011	ALLAN MACMASTER MLA	SEP FRANKING & TRAVEL
638100	M L A			OCT 3-29, FRANKING & TRAVEL	570.30	10.11.2011	2011	ALLAN MACMASTER MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 4-19, FRANKING & TRAVEL	203.91	20.12.2011	2011	ALLAN MACMASTER MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 4-29, FRANKING & TRAVEL	228.78	19.01.2012	2011	ALLAN MACMASTER MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 5-31, FRANKING & TRAVEL	658.16	23.02.2012	2011	ALLAN MACMASTER MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 3-27, FRANKING & TRAVEL	440.98	29.02.2012	2011	ALLAN MACMASTER MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 1-26, FRANKING & TRAVEL	492.37	31.03.2012	2011	ALLAN MACMASTER MLA	MAR FRANKING & TRAVEL
761200	Misc. Office Expense			ATLANTIC SUPERSTORE, 1030, COFFEE	8.99	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			ATLANTIC SUPERSTORE, 1030, COFFEE	8.99-	30.03.2012	2011	ALLAN MACMASTER MLA	CONST EXP
761400	Postage			CANADA POST, 280715, POSTAGE	61.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761400	Postage			CANADA POST, 278118, POSTAGE	6.17	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761400	Postage			CANADA POST, 277784, POSTAGE	66.15	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
* Inve - Constituency Expenses					16,177.40				
651100	Professional Service			EFFIE RANKIN, OCT 25, GAELIC TRANSLATION	134.00	22.12.2011	2011	ALLAN MACMASTER MLA	OCT EXP
651100	Professional Service			FOTOLIA, 203593025, PHOTO PURCHASE	33.10	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
651100	Professional Service			GINETTE CHIASSON, JAN 25, TRANSLATION	50.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			R DEAGLE, CA EXP	704.35	22.11.2011	2011	ALLAN MACMASTER MLA	SEP CA EXP
761200	Misc. Office Expense			THE REPORTER, 212995, COMMUNICATIONS	106.00	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
761200	Misc. Office Expense			ORAN, 69898B, COMMUNICATIONS	75.85	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
761200	Misc. Office Expense			ORAN, 70197, COMMUNICATIONS	151.70	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
761200	Misc. Office Expense			SUPERSTORE, 1468, ANNUAL OPEN HOUSE	110.89	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense			SUPERSTORE, 723 , ANNUAL OPEN HOUSE	66.89	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense			FARMERS DAUGHTER, 30231, ANNUAL OPEN HOUSE	39.99	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense			WHYCOCOMAGH COOP, 12810756723, ANNUAL OPEN HOUSE	30.49	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense			MABOU FRESHMART, 154657, ANNUAL OPEN HOUSE	130.51	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense			ORAN, 70430B, COMMUNICATIONS	151.17	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense			ORAN, 70715B, COMMUNICATIONS	227.56	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense			ORAN, 70956B, COMMUNICATIONS	75.84	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense			THE REPORTER, 213754, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense			THE REPORTER, 214421, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense			THE REPORTER, 214681, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense			THE REPORTER, 215246, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense			THE REPORTER, 215448 COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP

761200	Misc. Office Expense			THE REPORTER, 216808, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense			THE REPORTER, 217002, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense			THE REPORTER, 217294, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense			CONNORS BASICS, 28057001, CARTRIDGE	114.29	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense			PC CAUCUS, 95, 3 DVD DUBS	15.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
761200	Misc. Office Expense			ORAN, 71114, COMMUNICATION	303.40	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
761200	Misc. Office Expense			THE REPORTER, 218194, COMMUNICATION	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
761200	Misc. Office Expense			COOP, 12810826055, BATTERIES	12.99	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense			THE REPORTER, 219232, COMMUNICATION	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense			THE REPORTER, 219481, COMMUNICATION	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense			THE REPORTER, 219749, COMMUNICATION	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense			REPORTER, 219964, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			REPORTER, 220281, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			REPORTER, 220678, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			REPORTER, 220918, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			REPORTER, 221182, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			REPORTER, 221592, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			REPORTER, 221872, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			ORAN, 71293, COMMUNICATION	379.25	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			DOLLAR STORE, 44, PENS	6.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			ATLANTIC SUPERSTORE, 1030, COFFEE	8.99	30.03.2012	2011	ALLAN MACMASTER MLA	CONST EXP
761300	Printing/Stationery			SNOWS ECONO PRINT, 22144, PRINTING OF MAIL OUT	403.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
761300	Printing/Stationery			STAPLES, 40172, PRINTING OF POSTER	185.60	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 9258571, PHONE	139.84	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 9761926, PHONE	135.83	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 1751536, PHONE	139.77	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1259395, PHONE	136.80	22.12.2011	2011	ALLAN MACMASTER MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 2236475, PHONE	133.91	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2719716, PHONE	145.77	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 3197979, PHONE	136.44	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 4, CELL	277.63	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, MAY 4-SEP 4, TURBO STICK	320.86	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, TURBO STICK	63.75	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, CELL	189.77	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, OCT 4, TURBO STICK	63.75	22.12.2011	2011	ALLAN MACMASTER MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 4, CELL	235.02	22.12.2011	2011	ALLAN MACMASTER MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, DEC 4, CELL	189.40	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 4, TURBO STICK	63.75	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, JAN 4, CELL	251.72	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 4, TURBO STICK	63.75	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	248.69	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, TURBO STICK	64.15	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	287.18	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, TURBO STICK	63.75	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
786600	IT Hardware Maint.			COMPUTER CONNECTION, 68368, SERVICE	99.00	23.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
786600	IT Hardware Maint.			COMPUTER CONNECTION, 68369, SERVICE	122.90	23.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
789200	Advertising			THE REPORTER, 211442, AD	106.00	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
789200	Advertising			THE REPORTER, 69898A, AD	75.85	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
789200	Advertising			ORAN, 70430A, AD	75.85	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			ORAN, 70715A, AD	151.70	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising			ORAN, 70956A, AD	151.70	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising			THE REPORTER, 212257, AD	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising			THE REPORTER, 215913, AD	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising			THE REPORTER, 216305, AD	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising			THE HAWK, 40833, AD	70.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising			THE REPORTER, 218604, AD	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
789200	Advertising			THE REPORTER, 218502, AD	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
789200	Advertising			THE REPORTER, 217804, AD	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
789200	Advertising			THE REPORTER, 218860, AD	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
789200	Advertising			THE HAWK, 42002, AD	175.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
789200	Advertising			THE HAWK, MAR 30, AD	550.01	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
811300	Office Rentals			ANN WALKER, SEP RENT	700.00	28.11.2011	2011	ALLAN MACMASTER MLA	SEP EXP
811300	Office Rentals			WHYCOCOMAGH & AREA VOL FIRE DEPT,SEP 7,HALL RENTAL	75.00	20.12.2011	2011	ALLAN MACMASTER MLA	NOV EXP
811300	Office Rentals			ANN WALKER, OCT RENT	700.00	22.12.2011	2011	ALLAN MACMASTER MLA	OCT EXP
811300	Office Rentals			ANN WALKER, NOV RENT	700.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
811300	Office Rentals			ANN WALKER, DEC RENT	700.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
811300	Office Rentals			ANN WALKER, JAN RENT	700.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
811300	Office Rentals			ANN WALKER, FEB RENT	700.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
811300	Office Rentals			ANN WALKER, MAR RENT	700.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
** Kings North - Member Expenses					46,986.38				
* KiNt - Other Travel Expenses					4,734.35				
638100	M L A			AUG 25, COMMUTE 16	74.60	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A			SEP 7, COMMUTE 17, PD	107.65	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A			SEP 8, COMMUTE 18	74.60	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A			SEP 13, CS PD	107.64	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A			SEP 20, COMMUTE 19	74.60	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A			SEP 21, COMMUTE 20, PD	107.64	12.10.2011	2011	JAMES E MORTON MLA	SEP TRAVEL
638100	M L A			OCT 4, CS PD	107.66	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
638100	M L A			OCT 5, COMMUTE 21, PD	107.64	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
638100	M L A			OCT 12, COMMUTE 22, PD	107.64	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
638100	M L A			OCT 19, COMMUTE 23, PD	107.64	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
638100	M L A			OCT 26, COMMUTE 24, PD	107.64	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 25, LEG PDS	239.82	30.11.2011	2011	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A			NOV 7-9, COMMUTE 26, LEG PDS	173.73	30.11.2011	2011	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 27, LEG PDS	239.82	30.11.2011	2011	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 28, LEG PDS	275.79	30.11.2011	2011	JAMES E MORTON MLA	NOV TRAVEL

	638100	M L A			NOV 28-DEC 1, COMMUTE 29, LEG PDS	239.81	11.01.2012	2011	JAMES E MORTON MLA	DEC TRAVEL
	638100	M L A			DEC 5-9, COMMUTE 30, LEG PDS	206.78	11.01.2012	2011	JAMES E MORTON MLA	DEC TRAVEL
	638100	M L A			DEC12-15, COMMUTE 31, LEG PDS	206.78	11.01.2012	2011	JAMES E MORTON MLA	DEC TRAVEL
	638100	M L A			JAN 4, COMMUTE 32	74.60	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
	638100	M L A			JAN 10, CS PD	107.65	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
	638100	M L A			JAN 11, COMMUTE 33, PD	107.64	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
	638100	M L A			JAN 17, COMMUTE 34	74.60	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
	638100	M L A			JAN 18, COMMUTE 35, PD	107.64	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
	638100	M L A			JAN 25, CAUCUS 2, PD	114.28	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
	638100	M L A			FEB 1, COMMUTE 36, PD	107.66	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
	638100	M L A			FEB 7, CS PD	107.64	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
	638100	M L A			FEB 8, COMMUTE 37, PD	107.64	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
	638100	M L A			FEB 15, COMMUTE 38, PD	107.64	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
	638100	M L A			FEB 20, COMMUTE 39	74.60	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
	638100	M L A			FEB 22, COMMUTE 40, PD	107.64	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
	638100	M L A			FEB 29, COMMUTE 40, PD	107.64	23.03.2012	2011	JAMES E MORTON MLA	MAR TRAVEL
	638100	M L A			MAR 6-7, COMMUTE 41, PDS	140.69	23.03.2012	2011	JAMES E MORTON MLA	MAR TRAVEL
	638100	M L A			MAR 28-30, COMMUTE 42, LEG PDS	173.73	31.03.2012	2011	JAMES E MORTON MLA	MAR TRAVEL
	638100	M L A			MAR 19-21, CAUCUS 3, MEAL, PD, HOTEL	445.58	31.03.2012	2011	JAMES E MORTON MLA	MAR TRAVEL CAUCUS RETREAT
*	KiNt - Living Expenses					6,270.00				
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,045.00	01.10.2011	2011	JAMES E MORTON MLA	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,045.00	01.11.2011	2011	JAMES E MORTON MLA	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,045.00	01.12.2011	2011	JAMES E MORTON MLA	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,045.00	01.01.2012	2011	JAMES E MORTON MLA	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,045.00	01.02.2012	2011	JAMES E MORTON MLA	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,045.00	01.03.2012	2011	JAMES E MORTON MLA	LA Rent
*	KiNt - Franking and Travel Expenses					3,945.36				
	638100	M L A			AUG 26 - SEP 29 FRANKING & TRAVEL	551.06	12.10.2011	2011	JAMES E MORTON MLA	SEP FRANKING & TRAVEL
	638100	M L A			OCT 1-27, FRANKING & TRAVEL	210.55	31.10.2011	2011	JAMES E MORTON MLA	OCT TRAVEL
	638100	M L A			OCT 28-NOV 18, FRANKING & TRAVEL	269.56	30.11.2011	2011	JAMES E MORTON MLA	NOV FRANKING & TRAVEL
	638100	M L A			NOV 26-DEC 16, FRANKING & TRAVEL	198.94	11.01.2012	2011	JAMES E MORTON MLA	DEC FRANKING & TRAVEL
	638100	M L A			DEC 31-JAN 23, FRANKING & TRAVEL	120.69	31.01.2012	2011	JAMES E MORTON MLA	JAN FRANKING & TRAVEL
	638100	M L A			JAN 26-FEB 25, FRANKING & TRAVEL	207.68	29.02.2012	2011	JAMES E MORTON MLA	FEB FRANKING & TRAVEL
	638100	M L A			MAR 1-17, FRANKING & TRAVEL	142.90	23.03.2012	2011	JAMES E MORTON MLA	MAR FRANKING & TRAVEL
	638100	M L A			MAR 26-31, FRANKING & TRAVEL	38.46	31.03.2012	2011	JAMES E MORTON MLA	MAR FRANKING & TRAVEL
	761400	Postage			CANADA POST, 637575, POSTAGE	59.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
	761400	Postage			CANADA POST, 192296, POSTAGE	12.59	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
	761400	Postage			CANADA POST, 640870, POSTAGE	59.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
	761400	Postage			CANADA POST, M007933200, POSTAGE	786.90	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
	761400	Postage			CANADA POST, 646585, POSTAGE	120.50	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
	761400	Postage			CANADA POST, 648509, POSTAGE	786.90	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
	761400	Postage			CANADA POST, 234578, POSTAGE	59.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
	761400	Postage			CANADA POST, 654219, POSTAGE	183.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
	761400	Postage			CANADA POST, 210679, POSTAGE	61.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
	761400	Postage			CANADA POST, 213823, POSTAGE	7.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
	761400	Postage			CANADA POST, 659145, POSTAGE	61.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
	761400	Postage			CANADA POST, 659936, POSTAGE	9.63	31.03.2012	2011	JAMES E MORTON MLA	MAR EXP
	785200	Electricity	266	KWH	NS POWER, SEP 6, ELECT	49.07	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
	785200	Electricity	266-	KWH	NS POWER, SEP 6, ELECT	49.07-	31.10.2011	2011	JAMES E MORTON MLA	SEP EXP
*	KiNt - Constituency Expenses					32,036.67				
	615100	Casual Employees			Pay Ending 08.10.11	468.00	08.10.2011	2011		PP0000004445
	615100	Casual Employees			Pay Ending 22.10.11	468.00	22.10.2011	2011		PP0000004470
	615100	Casual Employees			Pay Ending 05.11.11	421.20	05.11.2011	2011		PP0000004485
	615100	Casual Employees			Pay Ending 19.11.11	343.20	19.11.2011	2011		PP0000004508
	615100	Casual Employees			Pay Ending 03.12.11	187.20	03.12.2011	2011		PP0000004531
	615100	Casual Employees			Pay Ending 17.12.11	670.80	17.12.2011	2011		PP0000004548
	615100	Casual Employees			Pay Ending 31.12.11	421.20	31.12.2011	2011		PP0000004577
	615100	Casual Employees			Pay Ending 14.01.12	421.20	14.01.2012	2011		PP0000004598
	615100	Casual Employees			Pay Ending 28.01.12	475.80	28.01.2012	2011		PP0000004626
	615100	Casual Employees			Pay Ending 11.02.12	452.40	11.02.2012	2011		PP0000004644
	615100	Casual Employees			Pay Ending 25.02.12	514.80	25.02.2012	2011		PP0000004664
	615100	Casual Employees			Pay Ending 10.03.12	491.40	10.03.2012	2011		PP0000004674
	615100	Casual Employees			YE Pay Accrual	257.40	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	615100	Casual Employees			Pay Ending 12.03.24	468.00	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits			Pay Ending 08.10.11	28.16	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits			Pay Ending 22.10.11	28.16	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits			Pay Ending 05.11.11	24.69	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits			Pay Ending 19.11.11	18.88	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits			Pay Ending 03.12.11	7.26	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits			Pay Ending 17.12.11	36.59	17.12.2011	2011		PP0000004548
	627100	Fringe Benefits			Pay Ending 31.12.11	24.98	31.12.2011	2011		PP0000004577
	627100	Fringe Benefits			Pay Ending 14.01.12	24.98	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits			Pay Ending 28.01.12	29.08	28.01.2012	2011		PP0000004626
	627100	Fringe Benefits			Pay Ending 11.02.12	27.32	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits			Pay Ending 25.02.12	32.01	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits			Pay Ending 10.03.12	30.25	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits			YE Pay Accrual	16.01	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits			Pay Ending 12.03.24	28.48	24.03.2012	2011		PP0000004691
	761200	Misc. Office Expense			HOME HARDWARE, JUL 31, CLEANING SUPPLIES	34.23	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
	761200	Misc. Office Expense			ZELLERS, 9874, CLEANING SUPPLIES	6.68	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
	761200	Misc. Office Expense			HOME HARDWARE, JUL 13, OUTLET	12.99	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
	761200	Misc. Office Expense			HOME HARDWARE, JUL 6, 2 KEYS	4.58	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
	761200	Misc. Office Expense			HOME HARDWARE, JUL 22, BATTERIES	7.49	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
	761200	Misc. Office Expense			THE PRINTER, 62772, FLYERS	772.40	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
	761200	Misc. Office Expense			NS COUNTRY MUSIC HALL OF FAME, MAY 24, 1 TICKET	27.50	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP

761200	Misc. Office Expense			TRANSCONTINENTAL, 78827, COMMUNICATIONS	222.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, INV 995, GREETING CARDS	100.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
761200	Misc. Office Expense			ROCKWELL, 221968, 2 KEYS	4.58	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
761200	Misc. Office Expense			R D CHISHOLM, 449978, PENS	8.86	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
761200	Misc. Office Expense			ROCKWELL LTD, 223206, LIGHT BULBS	14.99	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
761200	Misc. Office Expense			ROCKWELL LTD, 223207, LIGHT BULBS	9.49	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
761200	Misc. Office Expense			SAVE EASY, 8262, COFFEE & CREAM	12.88	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1025, CHRISTMAS CARDS	24.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			LAWTONS, 159, CARDS	12.16	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			SAVE EASY, 9603, MILK	2.09	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			LOONIES & TOONIES, 17, ELEC CORD	1.50	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			LOONIES & TOONIES, 125, BAGGIES, SPLITTER	3.50	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			FALL FOOD FESTIVAL, OCT 14, 1 TICKET	50.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			LOONIES & TOONIES, 26, GARBAGE BAGS	3.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			HOME HARDWARE, 3545657, TISSUE	5.69	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			KENTVILLE LEGION KINGS BRANCH. 936285, 2 WREATHS	80.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			AVESTA AWARDS, OCT 27, 1 TICKET	10.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			REPRACORP, 17182, BUS CARDS	359.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			HOME HARDWARE, 2244465, CLEANING SUPPLIES	8.13	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			LOONIES & TOONIES, 90, CLEANING SUPPLIES	8.50	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			EASTERN KINGS CHAMBER OF COMMERCE, 117, 1 TICKET	63.25	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			RD CHISHOLM, 451158, MOUSE PAD	14.99	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			HOME HARDWARE, 224200, CALCULATOR	5.94	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			NDP CAUCUS, 14484, PINS	175.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			LIGHT FOR LEARNING, NOV 12, CARDS	15.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			PW UNITED BAPTIST CHURCH & FIRE DEPT,NOV 12,TICKET	35.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS,1054, CERTIFICATES & FOLDERS	140.00	15.12.2011	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense			KENTVILLE LIONS, 28, 1 TICKET	25.00	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense			KINGS COUNTY MUSEUM, 232, 1 TICKET	12.00	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense			REPRACORP, 17301, COMMUNICATIONS, POST CARDS	789.00	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense			SUPERSTORE, 1280, CLEANING SUPPLIES	24.79	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense			R D CHISHOLM, 457991, LABELS, INDEX, NOTES	32.97	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense			R D CHISHOLM, 457604, COVERS	6.77	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense			R D CHISHOLM, 460016, CARDS	10.58	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense			REPRACORP, 17325, CHRISTMAS POST CARDS	861.02	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense			CONSIGNORS PLACE, 9, ANNUAL OPEN HOUSE 2011	26.00	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			LOONIES & TOONIES, 321, ANNUAL OPEN HOUSE 2011	4.50	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			BOATES FARM, 395976, ANNUAL OPEN HOUSE 2011	20.25	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			LOONIES & TOONIES, 129, ANNUAL OPEN HOUSE 2011	2.00	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			LOONIES & TOONIES, 45, ANNUAL OPEN HOUSE 2011	3.00	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			KENT, 5836692, ANNUAL OPEN HOUSE 2011	26.94	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SOBEYS, 471000, ANNUAL OPEN HOUSE 2011	16.07	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			COSTCO, DEC 16, ANNUAL OPEN HOUSE 2011	30.80	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			LOONIES & TOONIES, 343, ANNUAL OPEN HOUSE 2011	12.00	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			CAMP ALDERSHOT, FINDEC001, ANNUAL OPEN HOUSE 2011	34.79	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			LOONIES & TOONIES, 178, CARDS	3.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense			AVERYS FARM MARKET, 385277, MILK	1.39	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense			LOONIES & TOONIES, 81, EXTENSION CORD	2.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense			EASTERN KINGS CHAMBER COMMERCE, 2012183, 1 TICKET	20.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense			LAWTONS, 24, MILK	1.28	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense			SAVE EASY, 3026, SUGAR, TEA	13.58	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense			RD CHISHOLM, 463687, GLUE STICK, TAPE	11.56	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1070, CARDS	100.00	13.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			ATLANTIC PHOTO, FRAMED PHOTO	54.99	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			HORTICULTURE NS, 3460, 1 TICKET	35.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			HOME HARDWARE, 227321, 3 KEYS, TOWELS, CLOTHS	14.95	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 84641, COMMUNICATIONS	658.78	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			ROTARY CLUB OF KENTVILLE, FEB 11, 1 TICKET	75.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			HOME HARDWARE, JAN 21,TOWELS,TISSUE,BAGS, CLEANER	22.43	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			R D CHISHOLM LTD, 465897, TONER, PAPER	301.97	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			NEW MINAS SUNRISE ROTARY, FEB 2, 1 TICKET	50.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			R D CHISHOLM, 466936, PAPER, LABELS	33.97	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			R D CHISHOLM, 466999, ELASTICS, PAPER	17.97	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 85809B, COMMUNICATIONS	784.78	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 80665, STAPLES, PENS	14.55	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			R D CHISHOLM, 468756, PENS,CLIPS, PADS	33.56	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			ROTARY CLUB, FEB 14, 1 TICKET	15.50	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			A HARRIS, FEB 26-27, CA EXP	194.89	29.02.2012	2011	JAMES E MORTON MLA	FEB CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1079, CERTIFICATES & CARDS	500.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1084, CERTIFICATE FOLDERS	140.00	12.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			J SWIFT, FEB 26-27, CA EXP	83.70	20.03.2012	2011	JAMES E MORTON MLA	FEB CA EXP
761200	Misc. Office Expense			AVERY'S FARM MARKET, 397393, MILK	1.60	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			EASTERN KINGS CHAMBER COMMERCE, 2012292, 1 TICKET	20.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			LOONIES AND TOONIES, 6, BAGGIES	0.75	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			AVERY'S FARM MARKET, 400726, MILK	1.60	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			AVERY'S FARM MARKET, 401518, MILK	1.60	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			LAWTON'S, FEB 20, MILK	1.69	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 86130, COMMUNICATIONS	436.78	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			ROCKWELL LIMITED, 228773, TISSUE	18.91	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 86448, COMMUNICATIONS	546.31	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			HALIFAX CHAMBER OF COMMERCE, 71858, 1 TICKET	35.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			RD CHISHOLM, 469931, SEALS	15.98	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			ROCKWELL LIMITED, 229034, GARBAGE CAN, BAGS	27.45	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			EASTERN KINGS CHAMBER COMMERCE, MAR 8, 1 TICKET	11.50	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			SAVE EASY, 140800, MILK, COFFEE	13.08	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			RD CHISHOLM, 470832, CARDS	3.69	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP

761200	Misc. Office Expense			STAPLES, 88936, ENVELOPES	25.50	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 87071B, COMMUNICATIONS	436.78	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			RD CHISHOLM, 47105, ENVELOPES	33.50	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 87386, COMMUNICATIONS	436.78	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
762500	Print Prod Charges			KASO GRAPHICS, 695, OFFICE SIGN	100.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
784100	Telecommunications			VALLEY CREDIT UNION, AUG 26, CHEQUES	107.11	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 9257917, BUNDLE	222.77	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 9761297, BUNDLE	223.69	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
784100	Telecommunications			VALLEY CREDIT UNION, AUG 26, CHEQUES	107.11-	31.10.2011	2011	JAMES E MORTON MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 1258779, BUNDLE	222.21	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1750942, BUNDLE	222.71	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
784100	Telecommunications			BEL ALIANT, 2235903, BUNDLE	222.84	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2719159, BUNDLE	216.77	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3197433, BUNDLE	222.06	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, AUG 16, CELL	138.91	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, SEP 16, CELL	138.91	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 16, CELL	136.43	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
784700	Cellular Phones			BELL ALIANT, NOV 16, CELL	141.40	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 16, CELL	136.43	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 16, CELL	136.43	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, FEB 16, CELL	138.91	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 16, CELL	136.42	31.03.2012	2011	JAMES E MORTON MLA	MAR EXP
785200	Electricity	328	KWH	NS POWER, AUG 4, ELECT	56.82	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
785200	Electricity	270	KWH	NS POWER, OCT 5, ELECT	49.57	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
785200	Electricity	266	KWH	NS POWER, SEP 6, ELECT	49.07	31.10.2011	2011	JAMES E MORTON MLA	SEP EXP
785200	Electricity	249	KWH	NS POWER, NOV 3, ELECT	46.95	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
785200	Electricity	504	KWH	NS POWER, DEC 5, ELECT	78.84	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
785200	Electricity	309	KWH	NS POWER, JAN 5, ELECT	54.86	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
785200	Electricity	1,042	KWH	NS POWER, FEB 3, ELECT	157.69	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
785200	Electricity	972	KWH	NS POWER, MAR 5, ELECTRICITY	148.17	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
786100	Equipment Repairs			CAPFLEX NETWORKING,110802,TECH SUPPORT JAN-AUG 201	1,000.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
786100	Equipment Repairs			CAPFLEX NETWORKING, 110903, AUG-SEP TECH SUPPORT	394.95	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
786100	Equipment Repairs			CAPFLEX NETWORKING, 110903, BACKUP HARD DRIVE	129.95-	29.02.2012	2011	JAMES E MORTON MLA	NOV EXP
786600	IT Hardware Maint.			CAPFLEX NETWORKING, 120109, SERVICE	140.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
786600	IT Hardware Maint.			CAPFLEX NETWORKING, 120201, 3 ADAPTORS, SERVICE	220.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
786700	IT Software Maint.			CAPFLEX NETWORKING, 111210, IT SERVICE	470.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
789200	Advertising			TOWN OF KENTVILLE, 12200, AD	150.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 77234, AD	222.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
789200	Advertising			VILLAGE COMMISSIONERS OF CANNING, 454, AD	120.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
789200	Advertising			GLOOSCAP CURLING CLUB, 9126, AD	100.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80063, AD	55.34	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80136, AD	222.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80482, AD	69.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
789200	Advertising			ELEANOR KENNIE, SEP 2, AD	25.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 81476, AD	222.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
789200	Advertising			ROTARY VALLEY FACES OF BUSINESS, 1102, AD	167.50	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 83480, AD	77.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
789200	Advertising			VILLAGE COMMISSIONERS OF CANNING, 508, AD	120.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 83149, AD	299.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
789200	Advertising			LONGMARK DESIGNS, 1523, AD	232.50	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
789200	Advertising			WOODVILLE COMMUNITY CTR, 1111, AD	150.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
789200	Advertising			GET NOTICED BOARDS, 1220, AD	400.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 85809A, AD	222.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
789200	Advertising			MISTER PRINTER, 14288, 1000 ADDL AD 2011	539.76	26.03.2012	2011	JAMES E MORTON MLA	1000 ADDL AD 2011
789200	Advertising			FIELDWOOD HERITAGE SOCIETY, MAR 15, AD	35.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 87071A, AD	222.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
793100	Janitorial Services			DONALD LLEWELLYN, 5, JUL CLEANING	108.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
793100	Janitorial Services			DONALD LLEWELLYN, 6, AUG CLEANING	96.00	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
793100	Janitorial Services			DONALD LLEWELLYN, 7, SEP, CLEANING	72.00	31.10.2011	2011	JAMES E MORTON MLA	OCT EXP
793100	Janitorial Services			DONALD LLEWELLYN, 8, OCT CLEANING	120.00	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
793100	Janitorial Services			DONALD LLEWELLYN, 9, NOV CLEANING	84.00	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
793100	Janitorial Services			DONALD LLEWELLYN, 10, DEC CLEANING	72.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
793100	Janitorial Services			DONALD LLEWELLYN, 12012, JAN CLEANING	78.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
793100	Janitorial Services			DONALD LLEWELLYN, 32012, FEB CLEANING	96.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
794100	Bank Charges			VALLEY CREADIT UNION, AUG 31, BANK CHARGES	19.80	12.10.2011	2011	JAMES E MORTON MLA	SEP EXP
794100	Bank Charges			VALLEY CREDIT UNION, AUG 26, CHEQUES	107.11	31.10.2011	2011	JAMES E MORTON MLA	SEP EXP
794100	Bank Charges			VALLEY CREDIT UNION, OCT 31, BANK CHARGES	16.20	30.11.2011	2011	JAMES E MORTON MLA	NOV EXP
794100	Bank Charges			VALLEY CREDIT UNION, NOV 30, BANK CHARGES	12.60	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
794100	Bank Charges			VALLEY CREDIT UNION, DEC 30, BANK CHARGES	14.40	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
794100	Bank Charges			VALLEY CREDIT UNION, JAN 31, BANK CHARGES	20.70	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
794100	Bank Charges			VALLEY CREDIT UNION, FEB 29, BANK CHARGES	22.50	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
794100	Bank Charges			VALLEY CREDIT UNION, MAR 30, BANK CHARGES	27.90	31.03.2012	2011	JAMES E MORTON MLA	MAR EXP
811300	Office Rentals			Eden's Garden Properties - office rent	900.00	01.10.2011	2011	JAMES E MORTON MLA	Const Rent
811300	Office Rentals			Eden's Garden Properties - office rent	900.00	01.11.2011	2011	JAMES E MORTON MLA	Const Rent
811300	Office Rentals			Eden's Garden Properties - office rent	900.00	01.12.2011	2011	JAMES E MORTON MLA	Const Rent
811300	Office Rentals			Eden's Garden Properties - office rent	900.00	01.01.2012	2011	JAMES E MORTON MLA	Const Rent
811300	Office Rentals			Eden's Garden Properties - office rent	900.00	01.02.2012	2011	JAMES E MORTON MLA	Const Rent
811300	Office Rentals			PT WILLIAMS VILLAGE SVC COMM, FEB 23, HALL RENTAL	75.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
811300	Office Rentals			Eden's Garden Properties - office rent	900.00	01.03.2012	2011	JAMES E MORTON MLA	Const Rent
811300	Office Rentals			CANNING FIRE HALL, MAR 15, HALL RENTAL	50.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
811300	Office Rentals			WOODVILLE COMMUNITY CENTER, MAR 17, HALL RENTAL	100.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
813000	IT Hardware			CAPFLEX NETWORKING, 110903, BACKUP HARD DRIVE	129.95	29.02.2012	2011	JAMES E MORTON MLA	NOV EXP
813100	Equipment Purchases			DATAWAVE COMPUTER, 9528, CORDLESS HEADSET	180.85	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
817100	Membership Dues			EASTERN KINGS CHAMBER COMMERCE, 2011958, 1 YR MEMB	125.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
** Kings South - Member Expenses					45,717.27				
* KiSt - Other Travel Expenses					3,483.74				

	638100	M L A			AUG 30-SEP 1, COMMUTE 21	74.27	26.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
	638100	M L A			SEP 6-8, COMMUTE 22	74.27	26.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
	638100	M L A			SEP 13-14, COMMUTE 23	74.27	26.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
	638100	M L A			SEP 19-20, COMMUTE 24	74.27	26.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
	638100	M L A			SEP 26-29, COMMUTE 25	74.27	26.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
	638100	M L A			SEP 14, CAUCUS 1, MEAL	15.00	31.10.2011	2011	HON RAMONA JENNEX	SEP TRAVEL
	638100	M L A			OCT 3-6, COMMUTE 26	74.27	14.12.2011	2011	HON RAMONA JENNEX	OCT TRAVEL
	638100	M L A			OCT 10-13, COMMUTE 27	74.27	14.12.2011	2011	HON RAMONA JENNEX	OCT TRAVEL
	638100	M L A			OCT 17-20, COMMUTE 28	74.27	14.12.2011	2011	HON RAMONA JENNEX	OCT TRAVEL
	638100	M L A			OCT 24-27, COMMUTE 29	74.27	14.12.2011	2011	HON RAMONA JENNEX	OCT TRAVEL
	638100	M L A			OCT 31, COMMUTE 30A, LEG PD	70.18	14.12.2011	2011	HON RAMONA JENNEX	OCT TRAVEL
	638100	M L A			NOV 1-4, COMMUTE 30B, LEG PDS	169.31	15.12.2011	2011	HON RAMONA JENNEX	NOV TRAVEL
	638100	M L A			NOV 7-10, COMMUTE 31, LEG PDS	206.44	15.12.2011	2011	HON RAMONA JENNEX	NOV TRAVEL
	638100	M L A			NOV 14-18, COMMUTE 32, LEG PDS	239.49	15.12.2011	2011	HON RAMONA JENNEX	NOV TRAVEL
	638100	M L A			NOV 21-25, COMMUTE 33, LEG PDS	239.49	15.12.2011	2011	HON RAMONA JENNEX	NOV TRAVEL
	638100	M L A			NOV 28-30, COMMUTE 34A, LEG PDS	136.27	15.12.2011	2011	HON RAMONA JENNEX	NOV TRAVEL
	638100	M L A			DEC 1-2, COMMUTE 34B, LEG PDS	103.23	26.01.2012	2011	HON RAMONA JENNEX	DEC TRAVEL
	638100	M L A			DEC 5-9, COMMUTE 35, LEG PDS	206.44	26.01.2012	2011	HON RAMONA JENNEX	DEC TRAVEL
	638100	M L A			DEC 12-15, COMMUTE 36A, LEG PD	169.31	26.01.2012	2011	HON RAMONA JENNEX	DEC TRAVEL
	638100	M L A			DEC 16, COMMUTE 36B	37.14	26.01.2012	2011	HON RAMONA JENNEX	DEC TRAVEL
	638100	M L A			DEC 20-23, COMMUTE 37	74.27	26.01.2012	2011	HON RAMONA JENNEX	DEC TRAVEL
	638100	M L A			JAN 3-5, COMMUTE 38	74.27	14.02.2012	2011	HON RAMONA JENNEX	JAN TRAVEL
	638100	M L A			JAN 9-12, COMMUTE 39	74.27	14.02.2012	2011	HON RAMONA JENNEX	JAN TRAVEL
	638100	M L A			JAN 16-19, COMMUTE 40	74.27	14.02.2012	2011	HON RAMONA JENNEX	JAN TRAVEL
	638100	M L A			JAN 20, COMMUTE 41A	37.14	14.02.2012	2011	HON RAMONA JENNEX	JAN TRAVEL
	638100	M L A			JAN 30-FEB 3, COMMUTE 42	74.27	13.03.2012	2011	HON RAMONA JENNEX	FEB TRAVEL
	638100	M L A			FEB 7-10, COMMUTE 43	74.27	13.03.2012	2011	HON RAMONA JENNEX	FEB TRAVEL
	638100	M L A			FEB 13-16, COMMUTE 44	74.27	13.03.2012	2011	HON RAMONA JENNEX	FEB TRAVEL
	638100	M L A			MAR 5-9, COMMUTE 45	74.27	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL
	638100	M L A			MAR 12-18, COMMUTE 46	74.27	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL
	638100	M L A			MAR 19-21, CAUCUS 2, HOTEL, PD	339.93	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL
	638100	M L A			MAR 22, COMMUTE 47	37.14	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL
	638100	M L A			MAR 26-28, COMMUTE 48A	37.14	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL
	638100	M L A			MAR 29-30, COMMUTE 48B, LEG PDS	103.23	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL
*	KiSt - Living Expenses					9,031.20				
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,404.00	01.10.2011	2011	HON RAMONA JENNEX	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,404.00	01.11.2011	2011	HON RAMONA JENNEX	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,404.00	01.12.2011	2011	HON RAMONA JENNEX	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,404.00	01.01.2012	2011	HON RAMONA JENNEX	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,404.00	01.02.2012	2011	HON RAMONA JENNEX	LA Rent
	639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,404.00	01.03.2012	2011	HON RAMONA JENNEX	LA Rent
	784100	Telecommunications			BELL ALIANT, SEP 18, BUNDLE	76.06	26.10.2011	2011	HON RAMONA JENNEX	SEP LA
	784100	Telecommunications			BELL ALIANT, OCT 18, BUNDLE	76.87	14.12.2011	2011	HON RAMONA JENNEX	OCT LA
	784100	Telecommunications			BELL ALIANT, NOV 18, BUNDLE	90.48	15.12.2011	2011	HON RAMONA JENNEX	NOV LA
	784100	Telecommunications			BELL ALIANT, DEC 18, BUNDLE	90.52	26.01.2012	2011	HON RAMONA JENNEX	DEC LA
	784100	Telecommunications			BELL ALIANT, JAN 18, BUNDLE	90.37	14.02.2012	2011	HON RAMONA JENNEX	JAN LA
	784100	Telecommunications			BELL ALIANT, FEB 18, BUNDLE	92.27	13.03.2012	2011	HON RAMONA JENNEX	FEB LA
	784100	Telecommunications			BELL ALIANT, MAR 18, BUNDLE	90.63	31.03.2012	2011	HON RAMONA JENNEX	MAR LA
*	KiSt - Franking and Travel Expenses					3,390.15				
	638100	M L A			SEP 3-30, FRANKING & TRAVEL	356.13	26.10.2011	2011	HON RAMONA JENNEX	SEP FRANKING & TRAVEL
	638100	M L A			OCT 1-30, FRANKING & TRAVEL	360.41	14.12.2011	2011	HON RAMONA JENNEX	OCT FRANKING & TRAVEL
	638100	M L A			NOV 11-26, FRANKING & TRAVEL	198.94	15.12.2011	2011	HON RAMONA JENNEX	NOV FRANKING & TRAVEL
	638100	M L A			DEC 3-29, FRANKING & TRAVEL	210.88	26.01.2012	2011	HON RAMONA JENNEX	DEC FRANKING & TRAVEL
	638100	M L A			JAN 1-31, FRANKING & TRAVEL	309.68	15.02.2012	2011	HON RAMONA JENNEX	JAN FRANKING & TRAVEL
	638100	M L A			FEB 2-11, FRANKING & TRAVEL	163.13	13.03.2012	2011	HON RAMONA JENNEX	FEB FRANKING & TRAVEL
	638100	M L A			MAR 2-31, FRANKING &TRAVEL	225.13	31.03.2012	2011	HON RAMONA JENNEX	MAR FRANKING & TRAVEL
	761400	Postage			CANADA POST, 96654, POSTAGE	60.25	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
	761400	Postage			CANADA POST, 97162, POSTAGE	10.33	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
	761400	Postage			CANADA POST, 97317, POSTAGE	2.85	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
	761400	Postage			CANADA POST, 97655, POSTAGE	62.50	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
	761400	Postage			CANADA POST, 99635, POSTAGE	121.60	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
	761400	Postage			AUG POSTAL SERVICES, COURIER CHARGES & COMM ROOM	60.00	16.01.2012	2011	HON RAMONA JENNEX	AUG FRANKING & TRAVEL
	761400	Postage			JAN POSTAL SERVICES	991.48	31.01.2012	2011	HON RAMONA JENNEX	JAN FRANKING & TRAVEL
	761400	Postage			CANADA POST, 101924, POSTAGE	178.59	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
	761400	Postage			CANADA POST, 101975, POSTAGE	13.75	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
	761400	Postage			CANADA POST, 102187, POSTAGE	64.50	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
*	KiSt - Constituency Expenses					29,812.18				
	615100	Casual Employees			Pay Ending 08.10.11	312.00	08.10.2011	2011		PP0000004445
	615100	Casual Employees			Pay Ending 22.10.11	305.76	22.10.2011	2011		PP0000004470
	615100	Casual Employees			Pay Ending 05.11.11	312.00	05.11.2011	2011		PP0000004485
	615100	Casual Employees			Pay Ending 19.11.11	280.80	19.11.2011	2011		PP0000004508
	615100	Casual Employees			Pay Ending 03.12.11	156.00	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits			Pay Ending 08.10.11	16.55	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits			Pay Ending 22.10.11	16.09	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits			Pay Ending 05.11.11	16.55	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits			Pay Ending 19.11.11	14.24	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits			Pay Ending 03.12.11	4.95	03.12.2011	2011		PP0000004531
	651100	Professional Service			INNOVATIVE, 1618, WEBSITE	500.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
	651100	Professional Service			INNOVATIVE, 1658, OCT BACKUP	79.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
	651100	Professional Service			INNOVATIVE, 1666, WEBSITE	500.01	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
	651100	Professional Service			INNOVATIVE, 1673, CONSULTATION	500.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
	651100	Professional Service			INNOVATIVE, 1697, VIDEOS	500.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
	651100	Professional Service			INNOVATIVE, 1722, WEBSITE	500.01	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
	651100	Professional Service			INNOVATIVE, 1744, CONSULTATION	30.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
	651100	Professional Service			INNOVATIVE, 1748, WEBSITE	500.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP

651100	Professional Service			INNOVATIVE, 1749, BACKUP	79.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
651100	Professional Service			INNOVATIVE, 1758, CONSULTATION & VIDEO	270.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
651100	Professional Service			INNOVATIVE, 1787, WEBSITE	500.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
651100	Professional Service			INNOVATIVE, 1786, BACKUP	79.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
651100	Professional Service			INNOVATIVE, 1800, VIDEO	450.00	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
651100	Professional Service			INNOVATIVE, 1808, VIDEO	350.00	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
651100	Professional Service			INNOVATIVE, 1813, VIDEOS	350.00	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
651100	Professional Service			INNOVATIVE, 1852, BACK UP	79.00	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP
651100	Professional Service			INNOVATIVE, 1887, WEBSITE	125.00	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W85286, TONER	157.17	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761200	Misc. Office Expense			EASTERN KINGS CHAMBER OF COMM, 2011562, 1 TICKET	45.00	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761200	Misc. Office Expense			BOX OF DELIGHTS, 773609, CARDS	41.90	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761200	Misc. Office Expense			DOLLARAMA, 1148, SOAP	2.00	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761200	Misc. Office Expense			PETRO CANADA, 292102, BLEND	2.01	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761200	Misc. Office Expense			PETRO CANADA, 317124, BATTERY	3.36	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1048, CHRISTMAS CARDS	25.00	30.11.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W88358, TAPE, ENVS, PAPER	59.31	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense			EASTERN KINGS CHAMBER OF COMMERCE, 2011639, TICKET	55.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense			INKSPOT PRINTING & EMBR, 693829, COMMUNICATION	2,000.02	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense			PETRO CANADA, OCT 17, BLEND	2.01	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense			ATLANTIC SUPERSTORE, 2025, TISSUE	7.19	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense			CELL & TOYS, 82807, BB CHARGER	25.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1056, HOLIDAY CARDS	30.00	15.12.2011	2011	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense			FALL FOOD FESTIVAL, OCT 30, 1 TICKET	50.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense			ACADIA UNIVERSITY, NOV 19, 1 TICKET	23.25	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense			VALLEY STATIONERS, 91228, CARTRIDGE	102.73	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense			RLM PRODUCTIONS, 2, 1 TICKET	17.39	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense			VALLEY STATIONERS, 91282, CLIPS, BINDER	10.99	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1061, HOLIDAY CARDS	30.00	19.12.2011	2011	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense			PETRO CANADA, NOV 21, MILK	2.01	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense			CANADIAN TIRE, 62, TISSUE	5.97	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense			KINGS CHRONICLE, DEC 10, 1 TICKET	10.00	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense			ATLANTIC PHOTO SUPPLY, H432755, FRAME	54.99	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense			VALLEY STATIONERS, 94367, TONER	55.47	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761200	Misc. Office Expense			R D CHISHOLM, 463914, TONER	153.99	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761200	Misc. Office Expense			SOBEY'S, 226, TISSUE	6.99	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 84884, COMMUNICATIONS	419.63	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761200	Misc. Office Expense			DOLLARAMA, 8919, BATTERY	1.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 86129, COMMUNICATION	220.86	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 86447A, COMMUNICATION	109.50	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
761200	Misc. Office Expense			VALLEY STATIONERS, 97195, STAPLES, PAPER, BINDERS	22.40	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
761200	Misc. Office Expense			I NICKERSON, NOV 3-MAR 29, CA EXP	219.49	31.03.2012	2011	HON RAMONA JENNEX	FEB CA EXP
761200	Misc. Office Expense			ACADIA UNIVERSITY, MAR 29, 1 TICKET	18.00	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP
761900	Security Services			COUNTERFORCE, 7090750, SECURITY	34.90	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
761900	Security Services			COUNTERFORCE, R7129461, SECURITY	34.90	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
761900	Security Services			COUNTERFORCE, R7167674, SECURITY	34.90	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
761900	Security Services			COUNTERFORCE, R7205652, SECURITY	34.90	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
761900	Security Services			COUNTERFORCE, 7243680, SECURITY	34.90	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761900	Security Services			COUNTERFORCE, 7280714, SECURITY	34.90	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
761900	Security Services			COUNTERFORCE, 7317743, SECURITY	34.90	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP
762500	Print Prod Charges			REPRACORP, 17384, POSTCARDS	934.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
784100	Telecommunications			BELL ALIANT, 9488489, BUNDLE	232.79	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
784100	Telecommunications			BELL ALIANT, 9989438, BUNDLE	232.74	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
784100	Telecommunications			BELL ALIANT, 1484874, BUNDLE	234.19	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
784100	Telecommunications			BELL ALIANT, 1973531, BUNDLE	234.18	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
784100	Telecommunications			BELL ALIANT, 2457063, BUNDLE	235.74	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
784100	Telecommunications			BELL ALIANT, 2938594, BUNDLE	233.43	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
784100	Telecommunications			BELL ALIANT, 3414472, BUNDLE	234.99	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP
785200	Electricity	1,593	KWH	NS POWER, SEP 19, ELECT	202.17	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
785200	Electricity	1,621	KWH	NS POWER, NOV 18, ELECT	205.37	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
785200	Electricity	4,549	KWH	NS POWER, JAN 19, ELECT	553.07	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
786100	Equipment Repairs			INNOVATIVE, 1579A, SERVICE	90.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
786100	Equipment Repairs			INNOVATIVE, 1608, SERVICE	120.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
786100	Equipment Repairs			INNOVATIVE, 1676, SERVICE	210.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 78176, AD	55.00	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 78826, AD	207.88	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
789200	Advertising			LONGMARK DESIGNS, 1435, AD	149.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
789200	Advertising			ROTARY INTERNATIONAL, 1101, AD	167.50	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80135, AD	152.88	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80481, AD	416.17	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 81295, AD	55.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 81475, AD	154.56	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 81812, AD	55.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
789200	Advertising			K ROCK, 19867, AD	350.00	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 82470, AD	55.00	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83148,AD	209.41	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
789200	Advertising			LONGMARK DESIGN, 1522, AD	232.50	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
789200	Advertising			CENTRAL KINGS RURAL HIGH YEARBOOK, 11, AD	90.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 73775, AD	55.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 74640, AD	209.41	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 852337, AD	55.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
789200	Advertising			EASTERN KINGS CHAMBER OF COMMERCE, 2012215, AD	198.00	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 85808, AD	209.41	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 86447B, AD	55.01	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 87070, $1000 ADD'L AD 2011	209.41	31.03.2012	2011	HON RAMONA JENNEX	$1000 ADD'L AD 2011
789200	Advertising			TRANSCONTINENTAL, 87669, AD	55.00	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP

793100	Janitorial Services			KINGS JANITORIAL, 1180, SEP CLEANING	142.00	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
793100	Janitorial Services			KINGS JANITORIAL, 1248, OCT CLEANING	177.50	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
793100	Janitorial Services			KINGS JANITORIAL, 1314, NOV CLEANING	142.00	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
793100	Janitorial Services			KINGS JANITORIAL, 1381, DEC CLEANING	142.00	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
793100	Janitorial Services			KINGS JANITORIAL, 1443, JAN CLEANING	142.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
793100	Janitorial Services			KINGS JANITORIAL, 1508, FEB CLEANING	142.00	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
793100	Janitorial Services			KINGS JANITORIAL, 1571, MAR CLEANING	142.00	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP
794100	Bank Charges			VALLEY CREDIT UNION, SEP 30, BANK CHARGES	7.50	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
794100	Bank Charges			VALLEY CREDIT UNION, OCT 31, BANK CHARGES	7.50	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
794100	Bank Charges			VALLEY CREDIT UNION, NOV 30, BANK CHARGES	7.50	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
794100	Bank Charges			VALLEY CREDIT UNION, DEC 30, BANK CHARGES	4.50	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
794100	Bank Charges			VALLEY CREDIT UNION, JAN 31, BANK CHARGES	5.15	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
794100	Bank Charges			VALLEY CREDIT UNION, FEB 29, BANK CHARGES	4.50	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
794100	Bank Charges			VALEY CREDIT UNION, MAR 30, BANK CHARGES	4.50	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP
811300	Office Rentals			S. Fraser Real Estate - office rent	1,527.75	01.10.2011	2011	HON RAMONA JENNEX	Const Rent
811300	Office Rentals			S. Fraser Real Estate - office rent	1,527.75	01.11.2011	2011	HON RAMONA JENNEX	Const Rent
811300	Office Rentals			S. Fraser Real Estate - office rent	1,527.75	01.12.2011	2011	HON RAMONA JENNEX	Const Rent
811300	Office Rentals			LOCKHARTVILLE COMMUNITY HALL, 1, HALL RENTAL	35.00	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
811300	Office Rentals			S. Fraser Real Estate - office rent	1,527.75	01.01.2012	2011	HON RAMONA JENNEX	Const Rent
811300	Office Rentals			S. Fraser Real Estate - office rent	1,527.75	01.02.2012	2011	HON RAMONA JENNEX	Const Rent
811300	Office Rentals			S. Fraser Real Estate - office rent	1,527.75	01.03.2012	2011	HON RAMONA JENNEX	Const Rent
813100	Equipment Purchases			INNOVATIVE, 1579B, EXT HARD DRIVES	124.22	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
813100	Equipment Purchases			STAPLES, 37855, HP NOTEBOOK	751.90	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
817100	Membership Dues			EASTERN KINGS CHAMBER COMMERCE, 2012004,MEMBERSHIP	125.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
818100	Subscr Periodicals			THE ADVERTISER, 3382, 1 YR SUBSCRIPTION	69.38	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
818100	Subscr Periodicals			CHRONICLE HERALD, SEP 26, SUBSCRIPTION	8.69	31.10.2011	2011	HON RAMONA JENNEX	SEP EXP
818100	Subscr Periodicals			HALIFAX HERALD, OCT 26, SUBSCRIPTION	8.69	14.12.2011	2011	HON RAMONA JENNEX	OCT EXP
818100	Subscr Periodicals			CHRONICLE HERALD, NOV, SUBSCRIPTION	8.69	15.12.2011	2011	HON RAMONA JENNEX	NOV EXP
818100	Subscr Periodicals			HALIFAX HERALD, DEC SUBSCRIPTION	8.69	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
818100	Subscr Periodicals			CHRONICLE HERALD, JAN SUBSCRIPTION	8.69	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
818100	Subscr Periodicals			CHRONICLE HERALD, FEB SUBSCRIPTION	8.69	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP
818100	Subscr Periodicals			CHRONICLE HERALD, MAR 26, MAR SUBSCRIPTION	8.69	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP
** Kings West - Member Expenses					42,652.48				
* KiWt - Other Travel Expenses					6,138.05				
638100	M L A			SEP 6-8, COMMUTE 25, PDS	198.59	19.10.2011	2011	LEO GLAVINE MLA	SEP TRAVEL
638100	M L A			SEP 13-15, COMMUTE 26, PDS	198.60	19.10.2011	2011	LEO GLAVINE MLA	SEP TRAVEL
638100	M L A			SEP 20-21, CAUCUS 1, PDS	101.90	19.10.2011	2011	LEO GLAVINE MLA	SEP TRAVEL
638100	M L A			SEP 22-23, COMMUTE 27, PDS	165.56	19.10.2011	2011	LEO GLAVINE MLA	SEP TRAVEL
638100	M L A			SEP 27-29, COMMUTE 28, PDS	198.60	19.10.2011	2011	LEO GLAVINE MLA	SEP TRAVEL
638100	M L A			SEP 21, CAUCUS 1, HOTEL	109.00	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
638100	M L A			OCT 4-6, COMMUTE 29, PDS	198.60	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
638100	M L A			OCT 11-13, COMMUTE 30, PDS	198.60	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
638100	M L A			OCT 18-20, COMMUTE 31, PDS	198.60	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
638100	M L A			OCT 25-27, COMMUTE 32, PDS	198.60	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
638100	M L A			OCT 31, COMMUTE 33A, LEG PD	82.78	08.11.2011	2011	LEO GLAVINE MLA	OCT TRAVEL
638100	M L A			NOV 4, COMMUTE 33B, LEG PDS	181.91	14.12.2011	2011	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 34, LEG PDS	231.64	14.12.2011	2011	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 35, LEG PDS	264.69	14.12.2011	2011	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 36, LEG PDS	264.69	14.12.2011	2011	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 28, COMMUTE 37A, LEG PDS	148.87	14.12.2011	2011	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			DEC 1, COMMUTE 37B, LEG PD	82.78	01.02.2012	2011	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 38, LEG PDS	264.69	01.02.2012	2011	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 39, PDS	231.64	01.02.2012	2011	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			DEC 20-21, COMMUTE 40, PDS	165.56	01.02.2012	2011	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			DEC 28-29, COMMUTE41, PDS	165.56	01.02.2012	2011	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			JAN 3-4, COMMUTE 42, PDS	165.56	23.02.2012	2011	LEO GLAVINE MLA	JAN TRAVEL
638100	M L A			JAN 11-12, COMMUTE 43, PDS	165.56	23.02.2012	2011	LEO GLAVINE MLA	JAN TRAVEL
638100	M L A			JAN 17-19, COMMUTE 44, PDS	198.59	23.02.2012	2011	LEO GLAVINE MLA	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 45, PDS	198.60	23.02.2012	2011	LEO GLAVINE MLA	JAN TRAVEL
638100	M L A			JAN 31-FEB 2, CAUCUS 2, HOTEL, PDS	399.71	23.02.2012	2011	LEO GLAVINE MLA	FEB TRAVEL
638100	M L A			FEB 7-9, COMMUTE 46, PDS	198.60	16.03.2012	2011	LEO GLAVINE MLA	FEB TRAVEL
638100	M L A			FEB 14-16, COMMUTE 47, PDS	198.60	16.03.2012	2011	LEO GLAVINE MLA	FEB TRAVEL
638100	M L A			FEB 29, COMMUTE 48A, PD	82.78	16.03.2012	2011	LEO GLAVINE MLA	FEB TRAVEL
638100	M L A			MAR 1, COMMUTE 48B, PD	82.78	31.03.2012	2011	LEO GLAVINE MLA	MAR TRAVEL
638100	M L A			MAR 7-8, COMMUTE 49, PDS	165.56	31.03.2012	2011	LEO GLAVINE MLA	MAR TRAVEL
638100	M L A			MAR 13-15, COMMUTE 50, PDS	198.59	31.03.2012	2011	LEO GLAVINE MLA	MAR TRAVEL
638100	M L A			MAR 27-28, COMMUTE 51A, PDS	115.83	31.03.2012	2011	LEO GLAVINE MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 51B, LEG PDS	115.83	31.03.2012	2011	LEO GLAVINE MLA	MAR TRAVEL
* KiWt - Living Expenses					1,035.50				
784100	Telecommunications			BELL ALIANT, SEP 6, PHONE	85.83	19.10.2011	2011	LEO GLAVINE MLA	OCT LA
784100	Telecommunications			BELL ALIANT, OCT 6, BUNDLE	90.44	28.11.2011	2011	LEO GLAVINE MLA	NOV LA
784100	Telecommunications			BELL ALIANT, NOV 6, BUNDLE	168.92	20.12.2011	2011	LEO GLAVINE MLA	DEC LA
784100	Telecommunications			BELL ALIANT, DEC 6, BUNDLE	97.98	19.01.2012	2011	LEO GLAVINE MLA	JAN LA
784100	Telecommunications			BELL ALIANT, JAN 6, BUNDLE	96.19	16.03.2012	2011	LEO GLAVINE MLA	MAR LA
784100	Telecommunications			BELL ALIANT, FEB 6, BUNDLE	96.19	16.03.2012	2011	LEO GLAVINE MLA	MAR LA
785200	Electricity	1,077	KM	NS POWER, AUG 29, ELECT	143.09	19.10.2011	2011	LEO GLAVINE MLA	OCT LA
785200	Electricity	1,204	KWH	NS POWER, OCT 28, ELECT	157.63	20.12.2011	2011	LEO GLAVINE MLA	DEC LA
785200	Electricity	694	KWH	NS POWER, DEC 29, ELECT	99.23	23.02.2012	2011	LEO GLAVINE MLA	FEB LA
* KiWt - Franking and Travel Expenses					7,761.59				
638100	M L A			SEP 2-30, FRANKING & TRAVEL	988.06	19.10.2011	2011	LEO GLAVINE MLA	SEP FRANKING & TRAVEL
638100	M L A			OCT 1-31, FRANKING & TRAVEL	1,454.57	08.11.2011	2011	LEO GLAVINE MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 4-27, FRANKING & TRAVEL	991.71	14.12.2011	2011	LEO GLAVINE MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 3-31, FRANKING & TRAVEL	649.87	01.02.2012	2011	LEO GLAVINE MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 1-30, FRANKING & TRAVEL	703.25	28.02.2012	2011	LEO GLAVINE MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 3-28, FRANKING & TRAVEL	903.18	16.03.2012	2011	LEO GLAVINE MLA	FEB FRANKING & TRAVEL

	638100	M L A		MAR 2-31, FRANKING &TRAVEL	1,382.63	31.03.2012	2011	LEO GLAVINE MLA	MAR FRANKING & TRAVEL
	761400	Postage		ALTIMAX, 133762, COURIER	21.02	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
	761400	Postage		CANADA POST, 328539, POSTAGE	59.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
	761400	Postage		CANADA POST, 333740, POSTAGE	118.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
	761400	Postage		FLYER SERVICES, 45539, FLYER DELIVERY	372.30	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
	761400	Postage		CANADA POST, 342333, POSTAGE	118.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
*	KiWt - Constituency Expenses				27,717.34				
	615100	Casual Employees		Pay Ending 08.10.11	299.52	08.10.2011	2011		PP0000004445
	615100	Casual Employees		Pay Ending 22.10.11	336.96	22.10.2011	2011		PP0000004470
	615100	Casual Employees		Pay Ending 05.11.11	374.40	05.11.2011	2011		PP0000004485
	615100	Casual Employees		Pay Ending 19.11.11	299.52	19.11.2011	2011		PP0000004508
	615100	Casual Employees		Pay Ending 03.12.11	299.52	03.12.2011	2011		PP0000004531
	615100	Casual Employees		Pay Ending 17.12.11	299.52	17.12.2011	2011		PP0000004548
	615100	Casual Employees		Pay Ending 31.12.11	374.40	31.12.2011	2011		PP0000004577
	615100	Casual Employees		Pay Ending 14.01.12	861.12	14.01.2012	2011		PP0000004598
	615100	Casual Employees		Pay Ending 28.01.12	430.56	28.01.2012	2011		PP0000004626
	615100	Casual Employees		Pay Ending 11.02.12	299.52	11.02.2012	2011		PP0000004644
	615100	Casual Employees		Pay Ending 25.02.12	299.52	25.02.2012	2011		PP0000004664
	615100	Casual Employees		Pay Ending 10.03.12	299.52	10.03.2012	2011		PP0000004674
	615100	Casual Employees		YE Pay Accrual	149.76	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	615100	Casual Employees		Pay Ending 12.03.24	299.52	24.03.2012	2011		PP0000004691
	626100	Other Earnings		Pay Ending 08.10.11	212.31	08.10.2011	2011		PP0000004445
	626100	Other Earnings		Pay Ending 22.10.11	212.31	22.10.2011	2011		PP0000004470
	626100	Other Earnings		Pay Ending 05.11.11	212.31	05.11.2011	2011		PP0000004485
	626100	Other Earnings		Pay Ending 19.11.11	212.31	19.11.2011	2011		PP0000004508
	626100	Other Earnings		Pay Ending 03.12.11	212.31	03.12.2011	2011		PP0000004531
	626100	Other Earnings		Pay Ending 17.12.11	212.31	17.12.2011	2011		PP0000004548
	626100	Other Earnings		Pay Ending 31.12.11	212.31	31.12.2011	2011		PP0000004577
	626100	Other Earnings		Pay Ending 14.01.12	103.07-	14.01.2012	2011		PP0000004598
	626100	Other Earnings		Pay Ending 28.01.12	196.98	28.01.2012	2011		PP0000004626
	626100	Other Earnings		Pay Ending 11.02.12	196.98	11.02.2012	2011		PP0000004644
	626100	Other Earnings		Pay Ending 25.02.12	196.98	25.02.2012	2011		PP0000004664
	626100	Other Earnings		Pay Ending 10.03.12	196.98	10.03.2012	2011		PP0000004674
	626100	Other Earnings		YE Pay Accrual	98.49	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	626100	Other Earnings		Pay Ending 12.03.24	196.98	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits		Pay Ending 08.10.11	7.46	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits		BENEFITS PPE OCT 8, 2011	34.73	27.10.2011	2011	LEO GLAVINE MLA	OCT EXP
	627100	Fringe Benefits		Pay Ending 22.10.11	8.40	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits		BENEFITS, PPE OCT 20, 2011	34.73	31.10.2011	2011	LEO GLAVINE MLA	OCT EXP
	627100	Fringe Benefits		Pay Ending 05.11.11	9.32	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits		Pay Ending 19.11.11	7.46	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits		BENEFITS PPE NOV 19, 2011	34.73	30.11.2011	2011	LEO GLAVINE MLA	NOV EXP
	627100	Fringe Benefits		BENEFITS PPE NOV 05, 2011	34.73	30.11.2011	2011	LEO GLAVINE MLA	NOV EXP
	627100	Fringe Benefits		Pay Ending 03.12.11	7.46	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits		BENEFITS PPE DEC 3, 2011	34.73	15.12.2011	2011	LEO GLAVINE MLA	DEC EXP
	627100	Fringe Benefits		Pay Ending 17.12.11	7.46	17.12.2011	2011		PP0000004548
	627100	Fringe Benefits		BENEFITS PPE DEC 17, 2011	34.73	30.12.2011	2011	LEO GLAVINE MLA	DEC EXP
	627100	Fringe Benefits		Pay Ending 31.12.11	21.46	31.12.2011	2011		PP0000004577
	627100	Fringe Benefits		BENEFITS PPE DECEMBER 31, 2011	34.73	17.01.2012	2011	LEO GLAVINE MLA	DEC EXP
	627100	Fringe Benefits		Pay Ending 14.01.12	58.02	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits		BENEFITS PPE JAN 14, 2012	34.73	25.01.2012	2011	LEO GLAVINE MLA	JAN EXP
	627100	Fringe Benefits		Pay Ending 28.01.12	25.68	28.01.2012	2011		PP0000004626
	627100	Fringe Benefits		BENEFITS PPE JANUARY 28, 2012	34.73	31.01.2012	2011	LEO GLAVINE MLA	CONST EXP
	627100	Fringe Benefits		Pay Ending 11.02.12	15.83	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits		BENEFITS PPE FEBRUARY 11, 2012	34.73	27.02.2012	2011	LEO GLAVINE MLA	FEB EXP
	627100	Fringe Benefits		Pay Ending 25.02.12	15.83	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits		BENEFITS PPE, FEB 25, 2012	34.73	29.02.2012	2011	LEO GLAVINE MLA	FEB EXP
	627100	Fringe Benefits		Pay Ending 10.03.12	15.83	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits		YE Pay Accrual	7.92	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits		BENEFITS PPE MARCH 10, 2012	34.73	30.03.2012	2011	LEO GLAVINE MLA	MAR EXP
	627100	Fringe Benefits		Pay Ending 12.03.24	15.83	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits		BENEFITS PPE MARCH 24, 2012	34.73	30.03.2012	2011	LEO GLAVINE MLA	MAR EXP
	651100	Professional Service		RAYMOND BEAUDOIN DESIGNER, 11075, SEP WEBSITE	50.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
	651100	Professional Service		MEGAN VENNER, 102, WRITING SERVICES	248.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
	651100	Professional Service		RAYMOND BEAUDOIN, 11060B, DESIGN BANNER	60.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
	651100	Professional Service		RAYMOND BEAUDOIN, 11082, AUG & OCT WEBSITE UPDATES	100.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
	651100	Professional Service		RAYMOND BEAUDOIN, 11096, NOV WEBSITE UPDATE	50.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
	651100	Professional Service		RAYMOND BEAUDOIN, 11098, DEC WEBSITE UPDATE	50.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
	651100	Professional Service		MEGAN VENNER, 104, WRITING SERVICES	251.19	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
	651100	Professional Service		MEGAN VENNER, 105, WRITING SERVICES	196.40	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
	651100	Professional Service		MEGAN VENNER, 106, WRITING SERVICES	197.60	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
	651100	Professional Service		RAYMOND BEAUDOIN, 11114, JAN WEBSITE	50.00	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
	651100	Professional Service		RAYMOND BEAUDOIN, 12127, FEB WEBSITE	50.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
	761200	Misc. Office Expense		VALLEY STATIONERS, W82422, PAPER, SHREDDER OIL	52.61	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
	761200	Misc. Office Expense		WALMART, 4389, FRAMES	47.85	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
	761200	Misc. Office Expense		T & S OFFICE ESSENTIALS, 21512, FLYERS	189.00	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
	761200	Misc. Office Expense		T & S OFFICE ESSENTIALS, 21180, CERTIFICATES	22.54	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
	761200	Misc. Office Expense		MEGAN VENNER, 103, WRITING SERVICES	190.80	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
	761200	Misc. Office Expense		R WARD, 10, WATER	12.00	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
	761200	Misc. Office Expense		VALLEY STATIONERS, W84153, TONER	100.91	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
	761200	Misc. Office Expense		VALLEY STATIONERS, W84210, TONER	100.98	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
	761200	Misc. Office Expense		T & S OFFICE ESSENTIALS, 21532, CERTIFICATES	16.55	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
	761200	Misc. Office Expense		VALLEY STATIONERS, W87135, CALENDAR	25.25	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
	761200	Misc. Office Expense		VALLEY STATIONERS, W87519, SEALS	10.80	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
	761200	Misc. Office Expense		R WARD, 21, WATER	6.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
	761200	Misc. Office Expense		ALICE HOUSING, MAY 31, 1 TICKET	65.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011

761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1035, CHRISTMAS CARDS	96.00	30.11.2011	2011	LEO GLAVINE MLA	NOV EXP
761200	Misc. Office Expense			T&S OFFICE SUPPLIES,21803 CERTS, POSTERS,AGENDA	42.03	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W88132, PAPER	40.79	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
761200	Misc. Office Expense			R WARD, 5, WATER	6.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
761200	Misc. Office Expense			T&S OFFICE ESSENTIALS, 22203, CERTIFICATES	3.01	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
761200	Misc. Office Expense			SHOPPERS, DEC 2, CLEANING SUPPLIES	37.68	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1072, CERTIFICATES	10.00	13.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			YELLOW PAGES GROUP, 115392878, LISTING	233.75	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W90639, TONER	239.70	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W89903,PAPER, PENS,SHREDDER OIL	30.98	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			T & S OFFICE ESSENTIALS, 22203, CERTIFICATES	4.51	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			HORTICULTURE NS, 3517, 1 TICKET	35.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			LIBERAL CAUCUS, 14565, FLAGS	135.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			EASTERN KINGS CHAMBER COMMERCE, 2012187, 1 TICKET	20.00	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
761200	Misc. Office Expense			ENSERINKS VACUUM CLEANER CENTRE, 23, VACUUM BAGS	19.50	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
761200	Misc. Office Expense			DUCKS UNLIMITED CANADA, JAN 17, CHRISTMAS CARDS	49.08	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
761200	Misc. Office Expense			SPECIAL OLYMPICS OF NOVA SCOTIA, 6161, 1 TICKET	130.43	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
761200	Misc. Office Expense			ALZHEIMER SOCIETY, 3403, 1 TICKET	90.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
761200	Misc. Office Expense			MUNICIPAL WORLD INC, IN00085429, BOOKS	51.63	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W96084, PAPER, DATER, ELASTICS	55.43	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W96566, TONER, PAPER	129.94	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
761200	Misc. Office Expense			T&S OFFICE ESSENTIALS, 23368, COMMUNICATION	711.99	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
761900	Security Services			VALLEY ALARMS LTD, 26651, SECURITY	219.99	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
761900	Security Services			FUTURE GLASS & MIRROR, 31878, DOOR REPAIR	84.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
762500	Print Prod Charges			B & H WHOLESALERS, 56148, SIGNAGE	79.90	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
762500	Print Prod Charges			T&S OFFICE ESSENTIALS, 23396, PRINTING	70.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
784100	Telecommunications			EASTLINK, 2857652, PHONE	148.74	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
784100	Telecommunications			EASTLINK, AUG 17, BUNDLE	42.95	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
784100	Telecommunications			EASTLINK, 2891216, PHONE	140.54	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
784100	Telecommunications			EASTLINK, SEP 17, BUNDLE	42.95	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
784100	Telecommunications			EASTLINK, OCT 17, BUNDLE	42.95	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
784100	Telecommunications			EASTLINK, 2917041, PHONE	139.03	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
784100	Telecommunications			EASTLINK, 2949635, PHONE	150.03	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
784100	Telecommunications			EASTLINK, NOV 17, BUNDLE	42.95	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
784100	Telecommunications			EASTLINK, DEC 17, INTERNET	45.95	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
784100	Telecommunications			EASTLINK, 2989006, PHONE	123.90	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
784100	Telecommunications			EASTLINK, 3019948, PHONE	124.82	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
784100	Telecommunications			EASTLINK, JAN 17, INTERNET	45.95	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
784100	Telecommunications			EASTLINK, 3055482, PHONE	142.92	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
784100	Telecommunications			EASTLINK, FEB 17, INTERNET	45.95	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
784100	Telecommunications			EASTLINK, MAR 17, INTERNET	45.95	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
784100	Telecommunications			EASTLINK, 3086282, PHONE	142.70	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
784700	Cellular Phones			ROGERS, 4456715871, CELL	112.03	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
784700	Cellular Phones			ROGERS, 4456715881, CELL	118.03	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
784700	Cellular Phones			ROGERS, 4456715891, CELL	91.63	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
784700	Cellular Phones			ROGERS, 44567158A1, CELL	95.83	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
784700	Cellular Phones			ROGERS, 1010933602, CELL	128.62	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
784700	Cellular Phones			ROGERS, 1027282417, CELL	123.68	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
784700	Cellular Phones			ROGERS, 1042942333, CELL	122.35	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
784700	Cellular Phones			ROGERS, 1054765821, CELL	127.72	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
785200	Electricity	540	KWH	NS POWER, SEP 6, ELECT	83.35	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
785200	Electricity	900	KWH	NS POWER, OCT 5, ELECT	128.40	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
785200	Electricity	1,050	KWH	NS POWER, NOV 3, ELECT	147.16	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
785200	Electricity	1,530	KWH	NS POWER, DEC 5, ELECT	207.22	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
785200	Electricity	1,650	KWH	NS POWER, JAN 5, ELECT	223.79	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
785200	Electricity	2,190	KWH	NS POWER, FEB 3, ELECT	313.95	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
785200	Electricity	1,950	KWH	NS POWER, MAR 5, ELECT	281.28	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
786100	Equipment Repairs			VALLEY STATIONERS, S71560, SERVICE	100.00	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
786600	IT Hardware Maint.			VALLEY STATIONERS, S73905, PRINTER REPAIR	100.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
789200	Advertising			ANNAPOLIS VALLEY EXHIBITION, JUL 11, AD	148.26	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
789200	Advertising			ECOLE ROSE DES VENTS, JUN 20, AD	50.00	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
789200	Advertising			PORT GEORGE COUNTRY JAMBOREE, OCT 20, AD	200.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
789200	Advertising			GREENWOOD CURLING CLUB, SEP 15, AD	200.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
789200	Advertising			WDS SALES & MARKETING, 10466, AD	129.67	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
789200	Advertising			AURORA NEWPAPER, 323547, AD	68.20	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
789200	Advertising			CHILD SAFETY ALERT, 4846, AD	75.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
789200	Advertising			AURORA NEWSPAPER, 323948, AD	30.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
789200	Advertising			THE AURORA, 324364, AD	40.80	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
789200	Advertising			WESTERN VALLEU AAA PEE WEE, JAN 5, AD	200.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
789200	Advertising			AURORA NEWSPAPER, 324950, AD	59.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 4040, AD	99.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
789200	Advertising			K ROCK 89.3, 19815, AD	349.99	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
789200	Advertising			AVR 9737, 71473, AD	214.60	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
789200	Advertising			MAGIC 94.9, 45445, AD	214.40	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
789200	Advertising			T & S OFFICE ESSENTIALS, 22818, AD	900.00	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
789200	Advertising			TABLE TALK PUBLICATIONS, 5366, AD	80.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
789200	Advertising			GREENWOOD GARDENS ARENA, MAR 12, AD	400.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
793100	Janitorial Services			JUDY PINSENT, 9832, AUG CLEANING	160.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
793100	Janitorial Services			JUDY PINSENT, 9833, SEP CLEANING	200.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
793100	Janitorial Services			JUDY PINSENT, 9835, OCT CLEANING	160.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
793100	Janitorial Services			SQUEEGEE MAN, OCT 24, AUG -OCT WINDOW CLEANING	26.76	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
793100	Janitorial Services			JUDY PINSENT, 9836, NOV CLEANING	160.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
793100	Janitorial Services			SQUEEGEE MAN, NOV - DEC, WINDOW CLEANING	17.83	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
793100	Janitorial Services			JUDY PINSENT, 9837, DEC CLEANING	200.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
793100	Janitorial Services			JUDY PINSENT, 9838, JAN CLEANING	139.13	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
793100	Janitorial Services			JUDY PINSENT, 09831, FEB CLEANING	160.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP

793100	Janitorial Services			SQUEEGEE MAN, FEB 27, JAN-FEB, WINDOW CLEANING	17.83	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
798100	Insurance Premiums			CC CLEVELAND INSURANCE, 47493, INSURANCE	425.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
811300	Office Rentals			3100522 NS Ltd - office rent	888.17	01.10.2011	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals			3100522 NS Ltd - office rent	888.17	01.11.2011	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals			3100522 NS Ltd - office rent	888.17	01.12.2011	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals			ST JOSEPHS CHURCH, 3, HALL RENTAL	75.00	20.12.2011	2011	LEO GLAVINE MLA	DEC EXP
811300	Office Rentals			3100522 NS Ltd - office rent	888.17	01.01.2012	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals			3100522 NS Ltd - office rent	888.17	01.02.2012	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals			3100522 NS Ltd - office rent	888.17	01.03.2012	2011	LEO GLAVINE MLA	Const Rent
811900	Equipment Leases			DELAGE LANDEN, 3899650, SEP COPIER	47.00	19.10.2011	2011	LEO GLAVINE MLA	OCT EXP
811900	Equipment Leases			DELAGE LANDEN, OCT COPIER	54.05	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
811900	Equipment Leases			DELAGE LANDEN, 3977482, NOV COPIER	47.00	28.11.2011	2011	LEO GLAVINE MLA	NOV 2011
811900	Equipment Leases			DELAGE LANDEN, 40154234, DEC COPIER	47.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
811900	Equipment Leases			DELAGE LANDEN, 4060181, JAN COPIER	47.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
811900	Equipment Leases			DELAGE LANDEN, 4062494, FEB COPIER	47.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
811900	Equipment Leases			DE LAGE LANDEN, 4129915, MAR COPIER	47.00	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
818100	Subscr Periodicals			KINGS CO REGISTER, JAN 5, 1 YR SUBSCRIPTION	43.36	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
** Lunenburg - Member Expenses					38,644.91				
* Lune - Other Travel Expenses					5,205.74				
638100	M L A			SEP 7, COMMUTE 15, PD	96.37	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP TRAVEL
638100	M L A			SEP 13-15, CAUCUS 2, HOTEL, PDS	413.51	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP TRAVEL
638100	M L A			SEP 21, COMMUTE 16, PD	96.37	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP TRAVEL
638100	M L A			SEP 28, COMMUTE 17, PD	96.37	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP TRAVEL
638100	M L A			OCT 5, COMMUTE 18, PD	96.39	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT TRAVEL
638100	M L A			OCT 12, COMMUTE 19, PD	96.37	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT TRAVEL
638100	M L A			OCT 18, ED PD	96.37	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT TRAVEL
638100	M L A			OCT 19, COMMUTE 20, PD	96.37	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT TRAVEL
638100	M L A			OCT 26, COMMUTE 21, PD	96.37	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT TRAVEL
638100	M L A			OCT 31, COMMUTE 22, LEG PD	96.37	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 1-4, COMMUTE 23, LEG PDS	195.50	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 24, LEG PDS	195.50	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 14-16, COMMUTE 25, LEG PDS	162.46	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 17-18, COMMUTE 26, LEG PDS	129.42	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 21, COMMUTE 27, LEG PD	96.37	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 22-24, EB PDS	205.91	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 25, COMMUTE 28A, LEG PD	64.87	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 28-30, COMMUTE 29, LEG PDS	162.46	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			DEC 1-2, COMMUTE 30, LEG PDS	129.42	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC TRAVEL
638100	M L A			DEC 5-7, COMMUTE 31, LEG PDS	162.46	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC TRAVEL
638100	M L A			DEC 8-9, COMMUTE 32, LEG PDS	129.42	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 33, LEG PDS	195.50	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC TRAVEL
638100	M L A			JAN 10, COMMUTE 34, PD	96.37	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A			JAN 11, COMMUTE 35, PD	96.37	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A			JAN 18, COMMUTE 36, PD	96.37	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A			JAN 24, COMMUTE 37, PD	96.37	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A			JAN 25-26, CAUCUS 3, PDS	156.28	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A			FEB 1, COMMUTE 38, PD	96.37	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			FEB 8, COMMUTE 39, PD	96.37	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			FEB 14, COMMUTE 40, PD	96.37	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			FEB 15, COMMUTE 41, PD	96.37	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			FEB 22-23, COMMUTE 42, PDS	129.09	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			FEB 28-29, COMMUTE 43, PDS	136.39	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			MAR 6, COMMUTE 44, PD	96.37	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A			MAR 7, COMMUTE 45, PD	96.37	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A			MAR 19-21, CAUCUS 4, HOTEL, PDS	450.97	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A			MAR 27, COMMUTE 46, PDS	96.37	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A			MAR 28-30, COMMUTE 47, PDS	96.70	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
* Lune - Living Expenses					6,920.67				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,060.00	01.10.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,060.00	01.11.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,060.00	01.12.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,060.00	01.01.2012	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,060.00	01.02.2012	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,060.00	01.03.2012	2011	PAMELA D BIRDSALL MLA	LA Rent
784100	Telecommunications			BELL ALIANT, SEP 3, BUNDLE	92.62	12.10.2011	2011	PAMELA D BIRDSALL MLA	SEP LA
784100	Telecommunications			BELL ALIANT, OCT 3, BUNDLE	95.91	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT LA
784100	Telecommunications			BELL ALIANT, DEC 3, BUNDLE	96.14	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC LA
784100	Telecommunications			BELL ALIANT, JAN 3, BUNDLE	93.69	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN LA
784100	Telecommunications			BELL ALIANT, FEB 3, BUNDLE	91.88	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB LA
784100	Telecommunications			BELL ALIANT, MAR 3, BUNDLE	90.43	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR LA
* Lune - Franking and Travel Expenses					3,581.03				
638100	M L A			SEP 3-29, FRANKING & TRAVEL	351.79	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP FRANKING & TRAVEL
638100	M L A			OCT 6-29, FRANKING & TRAVEL	1,038.63	10.11.2011	2011	JIM BOUDREAU MLA	OCT FRANKING & TRAVEL
638100	M L A			OCT 3-27, FRANKING & TRAVEL	87.20	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT FRANKING & TRAVEL
638100	M L A			OCT 6-29, FRANKING & TRAVEL	1,038.63-	30.11.2011	2011	JIM BOUDREAU MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 11-27, FRANKING & TRAVEL	97.48	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 3-23, FRANKING & TRAVEL	157.83	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 1-31, FRANKING & TRAVEL	144.57	21.02.2012	2011	PAMELA D BIRDSALL MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 3-20, FRANKING & TRAVEL	43.10	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 3-31, FRANKING & TRAVEL	73.28	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR FRANKING & TRAVEL
651100	Professional Service			HOLMPAGE PRODUCTIONS, 10, WEBSITE	414.01	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
761200	Misc. Office Expense			PRINTERS CORNER, 21233, BUSINESS CARDS, INK	149.99	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
761400	Postage			CANADA POST, 896344, POSTAGE	80.20	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
761400	Postage			CANADA POST, 902593, POSTAGE	88.80	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP

761400	Postage			NOV, POSTAL SERVICE CHARGES	48.00	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, MAIL	799.13	16.01.2012	2011	PAMELA D BIRDSALL MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COURIER CHARGES	14.50	16.01.2012	2011	PAMELA D BIRDSALL MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COM ROOM SERVICES	29.00	16.01.2012	2011	PAMELA D BIRDSALL MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, MAIL	659.27	16.01.2012	2011	PAMELA D BIRDSALL MLA	DEC FRANKING & TRAVEL
761400	Postage			AUG POSTAL SERVICES, COURIER CHARGES	50.00	16.01.2012	2011	PAMELA D BIRDSALL MLA	AUG FRANKING & TRAVEL
761400	Postage			CANADA POST, 907270, REPLACEMENT MAIL BOX KEY	14.74	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761400	Postage			CANADA POST, 149511, POSTAGE	133.30	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761400	Postage			CANADA POST, 912163, POSTAGE	0.66	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761400	Postage			CANADA POST, 919653, POSTAGE	61.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
761400	Postage			CANADA POST, 921127, POSTAGE	1.01	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
761400	Postage			CANADA POST, 921129, POSTAGE	1.87	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
761400	Postage			CANADA POST, 7927787, POSTAGE	80.30	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
* Lune - Constituency Expenses					22,937.47				
615100	Casual Employees			Pay Ending 05.11.11	585.00	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	468.00	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 05.11.11	30.22	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	28.16	19.11.2011	2011		PP0000004508
651100	Professional Service			HOLM PAGE PRODUCTIONS, 06, WEBSITE	448.63	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
651100	Professional Service			HOLMPAGE PRODUCTIONS, 07, WEBSITE	431.26	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
651100	Professional Service			HOLMPAGE PRODUCTIONS, 8, WEBSITE	396.76	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
651100	Professional Service			HOLMPAGE PRODUCTIONS, 9, WEBSITE	431.25	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
651100	Professional Service			HOMLPAGE PRODUCTIONS, 11, WEBSITE	448.52	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
651100	Professional Service			HOLMPAGE PRODUCTIONS, 12, WEBSITE	414.01	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense			L HAYSOM, CA EXP	83.56	12.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
761200	Misc. Office Expense			SEASIDE FLOWERS, SEP 12, WREATH	150.00	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 81097, COMMUNCIATIONS	54.75	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPLIES, 492585, PAPER, ENVELOPES	61.49	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
761200	Misc. Office Expense			LUN QUEENS BUS EXCELLENCE AWARDS, 2246, 1 TICKET	50.00	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
761200	Misc. Office Expense			L HAYSOM, CA EXP	114.72	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1040, CHRISTMAS CARDS	15.00	30.11.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
761200	Misc. Office Expense			L HAYSOM, NOV 3-28, CA EXP	160.15	14.12.2011	2011	PAMELA D BIRDSALL MLA	NOV CA EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 83464, COMMUNICATIONS	296.35	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
761200	Misc. Office Expense			L HAYSOM, DEC 4-15, CA EXP	145.23	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense			ADVOCATE PRINTERS, 273730, POSTCARDS	1,057.51	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 84137, COMMUNICATIONS	67.92	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 84189, COMMUNICATIONS	67.90	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense			BEST PRINT, DEC 12, ENVELOPES	6.50	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense			HALCRAFT PRINTERS, 104135, POSTCARDS	799.00	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense			CARLTON CARDS, DEC 13, CARDS, PENS	66.19	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1068, CARDS	100.00	25.01.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1074, CERTIFICATES	140.00	13.02.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
761200	Misc. Office Expense			L HAYSOM, JAN 9-30, CA EXP	119.70	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN CA EXP
761200	Misc. Office Expense			EASTLINK, 293710,293711, COMMUNICATIONS	98.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 496527, OFFICE SUPPLIES	109.69	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
761200	Misc. Office Expense			L HAYSOM, FEB 1-29, CA EXP	230.77	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB CA EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 85715, COMMUNICATION	148.18	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 498512, TONER	119.66	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86476, COMMUNICATION	29.22	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86578, COMMUNICATION	51.45	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86733, COMMUNICATION	50.00	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense			L HAYSOM, MAR 5-19, CA EXP	92.83	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR CA EXP
761900	Security Services			RELIANCE PROTECTION, 22216965, SECURITY	408.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 9488714, BUNDLE	167.94	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 9989649, BUNDLE	168.44	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1485071, BUNDLE	167.63	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1973721, BUNDLE	166.95	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2457245, BUNDLE	170.25	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2938772, BUNDLE	169.51	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3414647, BUNDLE	168.96	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 13, CELL	180.10	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, OCT 13, CELL	248.16	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, NOV 13, CELL	305.30	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, DEC 13, CELL	223.96	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, JAN 13, CELL	369.80	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 13, CELL	249.28	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 13, CELL	196.86	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
785200	Electricity	90	KWH	TOWN OF LUNENBURG, SEP 15, ELECT	20.03	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
785200	Electricity	90	KWH	TOWN OF LUNENBURG, OCT 15, ELECT	20.03	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
785200	Electricity	150	KWH	TOWN OF LUNENBURG, NOV 15, ELECT	26.34	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
785200	Electricity	120	KWH	TOWN OF LUNENBURG, DEC 15, ELECT	23.19	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
785200	Electricity	120	KWH	TOWN OF LUNENBURG, JAN 15, ELECT	23.19	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
785200	Electricity	60	KWH	TOWN OF LUNENBURG, FEB 15, ELECT	17.47	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
785200	Electricity	90	KWH	TOWN OF LUNENBURG, MAR 15, ELECT	21.55	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LUNENBURG CURLING CLUB, SEPT 1, AD	175.00	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 80961, AD	32.93	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 81029, AD	32.92	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 81096, AD	27.43	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 81154, AD	32.93	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 81270, AD	32.93	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 81316, AD	27.44	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 81315, AD	130.00	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 81389, AD	32.93	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
789200	Advertising			NEW GERMANY AREA PROMOTION SOCIETY, 159, AD	20.00	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising			BRENTWOOD SCREENPRINT INC, 43953C, AD	98.33	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 82067, AD	32.93	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP

789200	Advertising			LIGHTHOUSE PUBLISHING, 82120, AD	27.43	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 82145, AD	32.92	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising			CHRISTMAS TREE COUNCIL OF NS, SUMMER 2011, AD	55.22	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 82277, AD	32.93	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 82343, AD	27.44	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 82394, AD	32.93	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83070, AD	32.93	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83128, AD	27.43	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83172, AD	32.93	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			NEW GERMANY AREA PROMOTION SOCIETY, 187, AD	20.00	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83282, AD	32.92	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83463, AD	27.44	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83380, AD	32.93	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84072, AD	32.92	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84138, AD	27.44	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84188, AD	32.93	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84270, AD	32.93	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84371, AD	50.00	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84372, AD	27.44	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84373, AD	125.00	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84419, AD	32.91	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			EASTLINK, 293709, AD	85.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84909, AD	27.44	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84940, AD	32.93	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85018, AD	32.92	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85064, AD	27.44	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85102, AD	32.93	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85170, AD	32.93	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85679, AD	27.44	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85657, AD	32.91	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85747, AD	32.93	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			NEW GERMANY AREA PROMOTION SOCIETY, 224, AD	20.00	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85788, AD	27.44	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85816, AD	32.93	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			CHRISTMAS TREE COUNCIL OF NS, FALLVOL25NO3, AD	55.22	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85930, AD	32.93	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86001, AD	27.44	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86477, AD	32.93	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86636, AD	27.44	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86674, AD	32.93	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86786, AD	32.93	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86888, AD	27.43	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86927, AD	32.93	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 44539, SEP CLEANING	110.00	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 45265, OCT CLEANING	110.00	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 45856, NOV CLEANING	110.00	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 46533, DEC CLEANING	110.00	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 47159, JAN CLEANING	110.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 47682, FEB CLEANING	110.00	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 48225, MAR CLEANING	110.00	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
811300	Office Rentals			Eleven Eleven Co's - Office rent	1,082.81	01.10.2011	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals			NEW GERMANY AREA PROMOTION SOCIETY, SEP RENT	150.00	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
811300	Office Rentals			Eleven Eleven Co's - Office rent	1,082.81	01.11.2011	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals			NEW GERMANY AREA PROMOTION SOCIETY, OCT RENT	150.00	14.11.2011	2011	PAMELA D BIRDSALL MLA	OCT EXP
811300	Office Rentals			Eleven Eleven Co's - Office rent	1,082.81	01.12.2011	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals			RIVERPORT COMMUNITY CENTRE, NOV 12, HALL RENTAL	60.00	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
811300	Office Rentals			NEW GERMANY AREA PROMOTION SOCIETY, 166, NOV RENT	150.00	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
811300	Office Rentals			Eleven Eleven Co's - Office rent	1,082.81	01.01.2012	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals			NEW GERMANY AREA PROMOTION SOCIETY, 195, DEC RENT	150.00	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
811300	Office Rentals			Eleven Eleven Co's - Office rent	1,082.81	01.02.2012	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals			NEW GERMANY PROMOTION SOCIETY, 196, JAN RENT	150.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
811300	Office Rentals			Eleven Eleven Co's - Office rent	1,082.81	01.03.2012	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals			NEW GERMANY AREA PROMOTION SOCIETY, 200, FEB RENT	150.00	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
813100	Equipment Purchases			EASTERN OFFICE SUPPLIES, 492093, DRUM & SHREDDER	339.98	25.10.2011	2011	PAMELA D BIRDSALL MLA	SEP EXP
813100	Equipment Purchases			BELL MOBILITY, 51442943, 2 BLACKBERRIES	339.90	15.12.2011	2011	PAMELA D BIRDSALL MLA	NOV EXP
813100	Equipment Purchases			NEW GERMANY PROMOTION SOCIETY, 231, MAR RENT	150.00	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
** Lunenburg West - Member Expenses					34,673.42				
* LuWt - Other Travel Expenses					5,593.68				
638100	M L A			SEP 13-15, CAUCUS 2, HOTEL, PDS	382.66	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP TRAVEL
638100	M L A			SEP 7, COMMUTE 16, PD	107.65	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP TRAVEL
638100	M L A			SEP 13, CS PD	107.64	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP TRAVEL
638100	M L A			SEP 21, COMMUTE 17, PD	107.64	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP TRAVEL
638100	M L A			OCT 5, COMMUTE18, PD	107.64	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
638100	M L A			OCT 11-12, COMMUTE 19, PDS	140.70	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
638100	M L A			OCT 18, COMMUTE 20, PD	104.33	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
638100	M L A			OCT 19, COMMUTE 21, PD	107.64	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
638100	M L A			OCT 20, R PD	107.64	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
638100	M L A			OCT 26, COMMUTE 22, PD	107.64	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 23, LEG PDS	239.82	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A			NOV 7-11, COMMUTE 24, LEG PDS	206.77	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A			NOV 14-18, COMMUTE 25, LEG PDS	239.82	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A			NOV 21-25, COMMUTE 26, LEG PDS	239.82	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A			NOV 22-24, EB	205.23	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A			NOV 28-29, EB	240.71	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 27, LEG PDS	239.82	15.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 28, LEG PDS	239.82	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL

638100	M L A			DEC 12-15, COMMUTE 29, LEG PDS	206.77	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A			DEC 20, 21,23,30, EB PDS	332.22	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A			JAN 10-11, COMMUTE 30, PDS	106.54	31.01.2012	2011	GARY WILLIAM RAMEY MLA	JAN TRAVEL
638100	M L A			JAN 18-19, PA, R, PDS	106.54	31.01.2012	2011	GARY WILLIAM RAMEY MLA	JAN TRAVEL
638100	M L A			JAN 25-26, CAUCUS 3, PDS	122.78	31.01.2012	2011	GARY WILLIAM RAMEY MLA	JAN TRAVEL
638100	M L A			FEB 1-3, COMMUTE 31, PDS	173.74	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A			FEB 7-9, COMMUTE 32, PDS	173.73	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A			FEB 22, COMMUTE 33, PD	107.64	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A			FEB 29, COMMUTE 34, PD	107.64	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A			MAR 19-21, CAUCUS 4, HOTEL, PDS	501.03	29.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR TRAVEL
638100	M L A			MAR 1, R PD	107.64	29.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR TRAVEL
638100	M L A			MAR 6-7, COMMUTE 35, PDS	140.69	29.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR TRAVEL
638100	M L A			MAR 28, COMMUTE 36A, PD	70.35	29.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 36B, LEG PDS	103.38	29.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR TRAVEL
* LuWt - Living Expenses					7,081.72				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,101.00	01.10.2011	2011	GARY WILLIAM RAMEY MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,101.00	01.11.2011	2011	GARY WILLIAM RAMEY MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,101.00	01.12.2011	2011	GARY WILLIAM RAMEY MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,101.00	01.01.2012	2011	GARY WILLIAM RAMEY MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,101.00	01.02.2012	2011	GARY WILLIAM RAMEY MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,101.00	01.03.2012	2011	GARY WILLIAM RAMEY MLA	LA Rent
784100	Telecommunications			EASTLINK, SEP 3, BUNDLE	67.96	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP LA
784100	Telecommunications			EASTLINK, OCT 3, BUNDLE	67.96	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT LA
784100	Telecommunications			EASTLINK, NOV 3, BUNDLE	67.96	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV LA
784100	Telecommunications			EASTLINK, DEC 3, BUNDLE	67.96	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC LA
784100	Telecommunications			EASTLINK, JAN 3, BUNDLE	67.96	31.01.2012	2011	GARY WILLIAM RAMEY MLA	JAN LA
784100	Telecommunications			EASTLINK, FEB 3, BUNDLE	67.96	23.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB LA
784100	Telecommunications			EASTLINK, MAR 3, BUNDLE	67.96	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR LA
* LuWt - Franking and Travel Expenses					2,278.32				
638100	M L A			SEP 1-11 FRANKING & TRAVEL	5.30	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP FRANKING & TRAVEL
638100	M L A			OCT 5-24, FRANKING & TRAVEL	90.51	22.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 2-19, FRANKING & TRAVEL	132.29	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 2-22, FRANKING & TRAVEL	40.12	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 10-31, FRANKING & TRAVEL	137.93	31.01.2012	2011	GARY WILLIAM RAMEY MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 4-24, FRANKING & TRAVEL	132.34	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 9-26, FRANKING & TRAVEL	97.48	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 913915, POSTAGE	3.75	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761400	Postage			CANADA POST, 350212, POSTAGE	2.50	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761400	Postage			CANADA POST, 916103, POSTAGE	2.06	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
761400	Postage			CANADA POST, 926120, POSTAGE	12.49	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761400	Postage			DEC POSTAL SERVICES, MAIL	980.55	16.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COURIER CHARGES	20.00	16.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COM ROOM SERVICES	42.50	16.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC FRANKING & TRAVEL
761400	Postage			CANADA POST, 932857, POSTAGE	572.20	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
761400	Postage			CANADA POST, 928697, POSTAGE	1.25	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
761400	Postage			CANADA POST, 940254, POSTAGE	2.10	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761400	Postage			CANADA POST, 675070, POSTAGE	2.95	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
* LuWt - Constituency Expenses					19,719.70				
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 79867, COMMUNICATIONS	92.61	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761200	Misc. Office Expense			STAPLES, 1389, TAPE, CLIPS	25.42	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761200	Misc. Office Expense			STAPLES, 39441, MARKERS	9.95	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761200	Misc. Office Expense			WALMART, 6790, PRINTS	13.20	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761200	Misc. Office Expense			SHOPPERS, SEP 12, COFFEE SUPPLIES	2.29	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
761200	Misc. Office Expense			J CALHOUN, CA EXP	48.08	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP CA EXP
761200	Misc. Office Expense			NDP CAUCUS, 14454, GUEST BOOK	54.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
761200	Misc. Office Expense			DOLLARAMA, 374001, NOTEBOOKS, PAPER	19.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
761200	Misc. Office Expense			STAPLES, 18129, PEN REFILLS	7.74	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
761200	Misc. Office Expense			SOBEYS, 498, CLEANING SUPPLIES	20.76	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
761200	Misc. Office Expense			PROTOCOL, 14454, GUEST BOOK	54.00-	30.11.2011	2011	GARY WILLIAM RAMEY MLA	SPEAKER OFFICE CR 19
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1028, CHRISTMAS CARDS	165.00	30.11.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 81896, COMMUNICATIONS	54.75	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense			EASTERN OFFICE SUP, 493515, INK, CALENDAR, DISPLAY	108.84	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense			UPS STORE, 11011149, ENVS	39.89	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense			CULLIGAN WATER, 135364, WATER	17.50	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense			WALMART, 3912, PHOTOS	28.50	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense			STAPLES, 44665, COPIES, TABS	9.31	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense			UPS STORE, 11012171,COPIES	33.90	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense			UPS STORE, 11012465,COPIES	16.96	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1063, CERTIFICATES	60.00	19.12.2011	2011	GARY WILLIAM RAMEY MLA	DEC EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 495514, PAPER	159.70	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES,495778,PLANNER,INK,FOLDERS	256.23	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
761200	Misc. Office Expense			DOLLARAMA, 5653, ELASTICS, TAPE, PAPER	7.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 84830, COMMUNICATION	135.83	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 496316, FOLDERS	25.99	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense			PHARMASAVE, BA845862, NEWSPAPER	1.55	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense			SHOPPERS, 35080, TISSUE	11.98	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense			DOLLARAMA, 7461, FRAME	7.25	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense			WALMART, 1977, MILK, SOAP	7.25	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 49927, PAPER	35.82	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense			J CALHOUN, FEB 27, CA EXP	74.60	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB CA EXP
761200	Misc. Office Expense			EASTERN OFFICE, 497243, FOLDERS ENVS, PENS	87.47	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 497477, FOLDERS	38.58	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			EASTERN OFFICE, 497831, CALCULATOR LABELS PENS INK	185.93	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			SOBEYS, 3922, COFFEE SUPPLIES	34.03	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			DOLLARAMA, 374001, CLIPS, CLEAR POCKETS	18.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP

761200	Misc. Office Expense			UPS STORE, 12015621, LAMINATIONS	13.80	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			SOBEYS, 7118, MILK	2.09	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			EASTERN OFFICE, 498536, PENS, BINDERS, PAPER	115.58	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			EASTERN OFFICE, 498884, PAPER, INK, FOLDERS	222.14	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			STAPLES, 66994, FOLDERS, PENS, LABELS, PAPER	164.25	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			CULLIGAN WATER, 141434, WATER	5.00	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86734, COMMUNICATION	50.00	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86788, COMMUNICATION	29.22	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86789, COMMUNICATION	51.45	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			DOLLARAMA, 374003, ENVELOPES	10.00	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			THE UPS STORE, 12016763, COPIES	27.17	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			DOLLARAMA, 374002, PAPER, DESK ORGANIZER	13.50	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761700	Photocopy Charges			EASTERN OFFICE SUPPLIES, 494973, AUG-NOV CONTRACT	97.18	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
761700	Photocopy Charges			EASTERN OFFICE SUPPLIES, 492005, COPIES	67.73	30.03.2012	2011	GARY WILLIAM RAMEY MLA	CONST EXP
761700	Photocopy Charges			EASTERN OFFICE SUPPLIES, 498536, COPIES	115.58	30.03.2012	2011	GARY WILLIAM RAMEY MLA	CONST EXP
762500	Print Prod Charges			REPRACORP, 17374, POST CARDS	913.80	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
784100	Telecommunications			EASTLINK, AUG 17, BUNDLE	42.95	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
784100	Telecommunications			EASTLINK, 2898021, PHONE	152.24	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
784100	Telecommunications			EASTLINK, 2925676, PHONE	154.35	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
784100	Telecommunications			EASTLINK, SEP 17, BUNDLE	42.95	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
784100	Telecommunications			EASTLINK, OCT 17, BUNDLE	42.95	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
784100	Telecommunications			EASTLINK, 2959254, PHONE	150.18	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
784100	Telecommunications			EASTLINK, NOV 17, BUNDLE	42.95	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
784100	Telecommunications			EASTLINK, 2992833, PHONE	149.70	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
784100	Telecommunications			EASTLINK, DEC 17, INTERNET	45.95	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
784100	Telecommunications			EASTLINK, 3026127, PHONE	147.60	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
784100	Telecommunications			EASTLINK, JAN 17, INTERNET	45.95	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
784100	Telecommunications			EASTLINK, 3060348, PHONE	155.92	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
784100	Telecommunications			EASTLINK, FEB 17, INTERNET	45.95	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
784100	Telecommunications			EASTLINK, 3093365, PHONE	156.52	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
784100	Telecommunications			EASTLINK, MAR 17, INTERNET	45.95	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, AUG 15, CELL	221.34	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, SEP15, CELL	236.30	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 15, CELL	172.11	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 15, CELL	260.05	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 15, CELL	238.30	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 15, CELL	158.65	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
785200	Electricity	449	KWH	NS POWER, AUG 19, ELECT	87.77	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
785200	Electricity	826	KWH	NS POWER, OCT 20, ELECT	134.94	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
785200	Electricity	1,573	KWH	NS POWER, DEC 19, ELECT	228.40	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
785200	Electricity	3,487	KWH	NS POWER, FEB 20, ELECTRICITY	495.80	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
785610	Central Serv Water	1	LTR	PUBLIC SERVICE COMMISSION, SEP 30, WATER	64.59	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
786100	Equipment Repairs			THREE JAYS IT CONSULTING, 16167, JUN PHONE RENTAL	220.00	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
786100	Equipment Repairs			THREE JAYS IT CONSULTING, 16168, JUL PHONE RENTAL	220.00	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
786100	Equipment Repairs			THREE JAYS IT CONSULTING, 16167, JUN PHONE RENTALS	220.00-	31.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
786100	Equipment Repairs			THREE JAYS IT CONSULTING, 16168, JUL PHONE RENTALS	220.00-	31.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
786700	IT Software Maint.			CHRISTOPHER MEISTER COMPUTER SVC, OCT 4, REPAIRS	70.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 79868, AD	137.19	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
789200	Advertising			ACADIA BROADCASTING, 67724, AD	159.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
789200	Advertising			ROYAL CANADIAN LEGION BRANCH 24, SEP 29, AD	217.39	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
789200	Advertising			LUMBERJACKS JUNIOR A HOCKEY, SEP 15, AD	217.39	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
789200	Advertising			ITALY CROSS MIDDLEWOOD FIRE DEPT, 136, AD	100.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising			LUN REG COMMUNITY RECYCLING CTR, NOV 21, AD	130.43	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83940, AD	46.65	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 83939, AD	45.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising			NS/NU ROYAL CANADIAN LEGION, NOV 30, AD	173.91	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising			METRO GUIDE, 28702, AD	180.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84831, AD	50.00	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84832, AD	46.65	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84833, AD	45.00	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
789200	Advertising			EASTLINK, 293708, AD	85.00	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
789200	Advertising			DAVID ATKINSON MEMORIAL BONSPEIL, 100, AD	25.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85508, AD	46.65	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
789200	Advertising			BRIDGEWATER MUSIC FESTIVAL, JAN 24, AD	50.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
789200	Advertising			HB STUDIOS SPORTS CENTRE, 439, $1000 ADD'L AD 2011	286.96	23.03.2012	2011	GARY WILLIAM RAMEY MLA	$1000 ADD'L AD 2011
789200	Advertising			LIGHTHOUSE PUBLISHING, 86369, AD	87.80	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
789200	Advertising			CHRISTMAS TREE COUNCIL OF NS, FALLVOL25NO3, AD	55.22	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86787, AD	87.81	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
793100	Janitorial Services			GERALDS WINDOW CLEANING, AUG 8,22, CLEANING	20.00	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
793100	Janitorial Services			GERALDS WINDOW CLEANING, SEP WINDOW CLEANING	15.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
793100	Janitorial Services			GERALDS WINDOW CLEANING, OCT, WINDOW CLEANING	17.39	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
793100	Janitorial Services			GERALDS WINDOW CLEANING, NOV WINDOW CLEANING	20.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
793100	Janitorial Services			GERALDS WINDOW CLEANING, DEC, WINDOW CLEANING	20.00	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
793100	Janitorial Services			GERALDS WINDOW CLEANING, 14, JAN WINDOW CLEANING	20.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
793100	Janitorial Services			GERALDS WINDOW CLEANING, FEB 1, WINDOW CLEANING	20.00	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
793100	Janitorial Services			GERALDS WINDOW CLEANING, MAR 1, WINDOW CLEANING	20.00	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
794100	Bank Charges			LAHAVE CREDIT UNION, FEB 2, CHEQUES	52.62	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
811300	Office Rentals			PARKER LEASING, SEP RENT	700.00	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
811300	Office Rentals			PARKER LEASING LTD, OCT RENT	700.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
811300	Office Rentals			PARKER LEASING, NOV, RENT	700.01	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
811300	Office Rentals			PARKER LEASING, DEC RENT	700.02	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
811300	Office Rentals			PARKER LEASING, JAN RENT	700.00	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
811300	Office Rentals			PARKER LEASING, FEB RENT	700.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
811300	Office Rentals			PARKER LEASING, MAR RENT	700.00	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals			EASTERN OFFICE SUPPLIES, 492005, COPIES	67.73	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
811800	Equipment Rentals			CULLIGAN WATER, 13325, WATER COOLER RENTAL	13.95	13.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP

811800	Equipment Rentals			THREE JAYS IT CONSULTING, 16167, JUN PHONE RENTALS	220.00	31.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
811800	Equipment Rentals			THREE JAYS IT CONSULTING, 16168, JUL PHONE RENTALS	220.00	31.10.2011	2011	GARY WILLIAM RAMEY MLA	SEP EXP
811800	Equipment Rentals			THREE JAYS IT CONSULTING ,16169, AUG PHONE RENTAL	220.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
811800	Equipment Rentals			EASTERN OFFICE SUPPLIES, 493092, AUG COPIER RENTAL	100.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
811800	Equipment Rentals			CULLIGAN WATER, 13484, WATER COOLER RENTAL	13.95	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
811800	Equipment Rentals			THREE JAYS IT CONSULTING, 16170, SEP PHONE RENTAL	220.00	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
811800	Equipment Rentals			EASTERN OFFICE SUPPLIES, 493820, SEP COPIER RENTAL	100.00	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
811800	Equipment Rentals			THREE JAYS IT CONSULTING, 16205, OCT PHONE RENTAL	220.00	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
811800	Equipment Rentals			THREE JAYS IT CONSULTING, 16206, NOV PHONE RENTAL	220.00	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
811800	Equipment Rentals			CULLIGAN WATER, 13648, WATER COOLER RENTAL	13.95	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
811800	Equipment Rentals			EASTERN OFFICE SUPPLIES,495204, OCT COPIER RENTAL	100.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
811800	Equipment Rentals			CULLIGAN WATER, 13799, WATER COOLER RENTAL	13.95	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
811800	Equipment Rentals			THREE JAYS IT CONSULTING, 16207, DEC PHONE RENTAL	220.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
811800	Equipment Rentals			CULLIGAN WATER, 13956, WATER COOLER RENTAL	13.95	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
811800	Equipment Rentals			EASTERN OFFICE SUPPY, 496297, NOV COPIER RENTAL	100.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
811800	Equipment Rentals			EASTERN OFFICE SUPPLIES, 497367, DEC COPIER RENTAL	100.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
811800	Equipment Rentals			CULLIGAN WATER, 14111, WATER COOLER RENTAL	13.95	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
811800	Equipment Rentals			THREE JAYS IT CONSULTING, 16252, JAN PHONE RENTAL	220.00	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals			THREE JAYS IT CONSULTING, 16253, FEB PHONE RENTAL	220.00	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals			EASTERN OFFICE SUPPLIES, 498260, COPIES	111.08	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals			THREE JAYS IT CONSULTING, 16254, MAR PHONE RENTAL	220.00	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals			CULLIGAN WATER, 14266, WATER COOLER RENTAL	13.95	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals			EASTERN OFFICE SUPPLIES, 492005, COPIES	67.73-	30.03.2012	2011	GARY WILLIAM RAMEY MLA	CONST EXP
811800	Equipment Rentals			EASTERN OFFICE SUPPLIES, 498536, COPIES	115.58-	30.03.2012	2011	GARY WILLIAM RAMEY MLA	CONST EXP
811800	Equipment Rentals			EASTERN OFFICE SUPPLIES, 499576, JAN COPIER RENTAL	100.00	31.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals			EASTERN OFFICE SUPPLIES, 499575, FEB COPIER RENTAL	100.00	31.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
813000	IT Hardware			STAPLES, 23796, ACER LAPTOP	322.08	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
813000	IT Hardware			STAPLES, 47300179597, ACER MONITOR	141.02	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
813100	Equipment Purchases			EASTERN OFFICE SUPPLIES, 493596, LATERAL CABINET	347.99	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
813100	Equipment Purchases			EASTERN OFFICE SUPPLIES,495124, FILE CABINET	399.99	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
813100	Equipment Purchases			WALMART, 3881, CANON CAMERA	188.40	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
813300	Office Furniture			STAPLES, 34253, 3 CHAIRS	110.97	15.12.2011	2011	GARY WILLIAM RAMEY MLA	NOV EXP
818100	Subscr Periodicals			CHRONICLE HERALD, OCT 24, 1 YR SUBSCRIPTION	253.47	24.11.2011	2011	GARY WILLIAM RAMEY MLA	OCT EXP
818100	Subscr Periodicals			LIGHTHOUSE PUBLISHING, 2262297, 1 YR SUBSCRIPTION	34.78	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
** Pictou Center - Member Expenses					40,554.57				
* PiCt - Other Travel Expenses					4,097.71				
638100	M L A			AUG 9-12, COMMUTE 9	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	AUG TRAVEL
638100	M L A			AUG 23-25, COMMUTE 10	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	AUG TRAVEL
638100	M L A			SEP 5-8, COMMUTE 11	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	SEP TRAVEL
638100	M L A			SEP 26-30, COMMUTE 12	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	SEP TRAVEL
638100	M L A			OCT 3-7, COMMUTE 13	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	OCT TRAVEL
638100	M L A			OCT 11-13, COMMUTE 14	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	OCT TRAVEL
638100	M L A			OCT 17-19, COMMUTE 15	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	OCT TRAVEL
638100	M L A			OCT 24-27, COMMUTE 16	112.73	29.11.2011	2011	HON PETER ROSS LANDRY	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 17, LEG PDS	277.95	29.11.2011	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 18, LEG PDS	244.90	29.11.2011	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 19, LEG PDS	277.95	29.11.2011	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 21, COMMUTE 20A, LEG PD	89.41	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 22-25, EB PDS	356.87	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 25, COMMUTE 21, LEG PD	145.77	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 28, COMMUTE 22, LEG PD	89.41	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 29, EB PD	132.51	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			SEP 13-14, CAUCUS 1, HOTEL	108.00	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			DEC 1-2, EB PDS	227.22	16.02.2012	2011	HON PETER ROSS LANDRY	DEC TRAVEL
638100	M L A			DEC 5-6, COMMUTE 23, LEG PDS	178.82	16.02.2012	2011	HON PETER ROSS LANDRY	DEC TRAVEL
638100	M L A			DEC 6-9, COMMUTE 24, LEG PDS	211.86	16.02.2012	2011	HON PETER ROSS LANDRY	DEC TRAVEL
638100	M L A			DEC 12, COMMUTE 25A	56.37	16.02.2012	2011	HON PETER ROSS LANDRY	DEC TRAVEL
638100	M L A			JAN 12, COMMUTE 25B	56.36	16.02.2012	2011	HON PETER ROSS LANDRY	JAN TRAVEL
638100	M L A			JAN 17-20, COMMUTE 26	112.74	16.02.2012	2011	HON PETER ROSS LANDRY	JAN TRAVEL
638100	M L A			JAN 31, COMMUTE 27A	56.36	16.02.2012	2011	HON PETER ROSS LANDRY	JAN TRAVEL
638100	M L A			FEB 2, COMMUTE 27B	56.36	28.02.2012	2011	HON PETER ROSS LANDRY	FEB TRAVEL
638100	M L A			FEB 6-9, COMMUTE 28	112.74	28.02.2012	2011	HON PETER ROSS LANDRY	FEB TRAVEL
638100	M L A			FEB 13-19, COMMUTE 29	112.73	28.02.2012	2011	HON PETER ROSS LANDRY	FEB TRAVEL
638100	M L A			FEB 21, COMMUTE 30A	56.36	28.02.2012	2011	HON PETER ROSS LANDRY	FEB TRAVEL
638100	M L A			MAR 19, COMMUTE 30B	56.36	31.03.2012	2011	HON PETER ROSS LANDRY	MAR TRAVEL
638100	M L A			MAR 26-30, COMMUTE 31, 2 LEG PDS	178.82	31.03.2012	2011	HON PETER ROSS LANDRY	MAR TRAVEL
* PiCt - Living Expenses					9,401.18				
638100	M L A			2730979, CANADA INC, DEC RENT	1,105.22-	29.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
639100	MLA Living Allowance			2730979 CANADA INC, SEP RENT	1,271.00	29.11.2011	2011	HON PETER ROSS LANDRY	SEP LA
639100	MLA Living Allowance			2730979 CANADA INC, OCT RENT	1,271.00	29.11.2011	2011	HON PETER ROSS LANDRY	OCT EXP
639100	MLA Living Allowance			2730973 CANADA INC, NOV RENT	1,271.00	29.11.2011	2011	HON PETER ROSS LANDRY	NOV LA
639100	MLA Living Allowance			2730979 CANADA INC, DEC RENT	1,105.22	16.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
639100	MLA Living Allowance			2730979 CANADA INC, JAN RENT	1,271.00	16.02.2012	2011	HON PETER ROSS LANDRY	JAN LA
639100	MLA Living Allowance			2730979 CANADA INC, FEB RENT	1,271.00	16.02.2012	2011	HON PETER ROSS LANDRY	FEB LA
639100	MLA Living Allowance			2730979, CANADA INC, DEC RENT	1,105.22	29.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
639100	MLA Living Allowance			2730979 CANADA INC, MAR RENT	1,271.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR LA
784100	Telecommunications			EASTLINK, SEP 10, CABLE	116.20	29.11.2011	2011	HON PETER ROSS LANDRY	OCT EXP
784100	Telecommunications			EASTLINK, AUG 11 CABLE	116.20	29.11.2011	2011	HON PETER ROSS LANDRY	OCT EXP
784100	Telecommunications			EASTLINK, DEC 10, CABLE	141.58	16.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
784100	Telecommunications			EASTLINK, NOV 11, CABLE	38.20	16.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
784100	Telecommunications			EASTLINK, OCT 11, CABLE	116.20	16.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
784100	Telecommunications			EASTLINK, JAN 10, BUNDLE	141.58	16.02.2012	2011	HON PETER ROSS LANDRY	JAN LA
* PiCt - Franking and Travel Expenses					3,103.58				
638100	M L A			AUG 1-31, FRANKING & TRAVEL	599.14	29.11.2011	2011	HON PETER ROSS LANDRY	AUG FRANKING & TRAVEL
638100	M L A			SEP 2-30, FRANKING & TRAVEL	308.36	29.11.2011	2011	HON PETER ROSS LANDRY	SEP FRANKING & TRAVEL

	638100	M L A			OCT 1-31, FRANKING & TRAVEL	614.72	29.11.2011	2011	HON PETER ROSS LANDRY	OCT FRANKING & TRAVEL
	638100	M L A			NOV 4-28, FRANKING & TRAVEL	395.23	31.01.2012	2011	HON PETER ROSS LANDRY	NOV FRANKING & TRAVEL
	638100	M L A			DEC 2-12, FRANKING & TRAVEL	212.20	31.01.2012	2011	HON PETER ROSS LANDRY	DEC FRANKING & TRAVEL
	638100	M L A			JAN 12-28, FRANKING & TRAVEL	277.19	31.01.2012	2011	HON PETER ROSS LANDRY	JAN FRANKING & TRAVEL
	638100	M L A			JAN 30-FEB 13, FRANKING & TRAVEL	324.93	28.02.2012	2011	HON PETER ROSS LANDRY	FEB FRANKING & TRAVEL
	638100	M L A			FEB 24- MAR 26, FRANKING & TRAVEL	293.10	31.03.2012	2011	HON PETER ROSS LANDRY	MAR FRANKING & TRAVEL
	638100	M L A			MAR 30-31, FRANKING & TRAVEL	53.71	31.03.2012	2011	HON PETER ROSS LANDRY	MAR FRANKING & TRAVEL
	761400	Postage			MIKES COURIER, 97211, COURIER	25.00	27.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
*	PiCt - Constituency Expenses					23,952.10				
	615100	Casual Employees			Pay Ending 08.10.11	149.76	08.10.2011	2011		PP0000004445
	615100	Casual Employees			Pay Ending 22.10.11	316.16	22.10.2011	2011		PP0000004470
	615100	Casual Employees			Pay Ending 03.12.11	83.20	03.12.2011	2011		PP0000004531
	615100	Casual Employees			Pay Ending 14.01.12	1,965.60	14.01.2012	2011		PP0000004598
	615100	Casual Employees			Pay Ending 28.01.12	546.00	28.01.2012	2011		PP0000004626
	615100	Casual Employees			Pay Ending 11.02.12	868.40	11.02.2012	2011		PP0000004644
	615100	Casual Employees			Pay Ending 25.02.12	915.20	25.02.2012	2011		PP0000004664
	615100	Casual Employees			Pay Ending 10.03.12	785.20	10.03.2012	2011		PP0000004674
	615100	Casual Employees			YE Pay Accrual	457.60	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	615100	Casual Employees			Pay Ending 12.03.24	1,003.60	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits			Pay Ending 08.10.11	4.49	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits			Pay Ending 22.10.11	14.82	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits			Pay Ending 03.12.11	2.07	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits			Pay Ending 14.01.12	140.99	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits			Pay Ending 28.01.12	34.35	28.01.2012	2011		PP0000004626
	627100	Fringe Benefits			Pay Ending 11.02.12	53.42	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits			Pay Ending 25.02.12	60.03	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits			Pay Ending 10.03.12	51.29	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits			YE Pay Accrual	30.02	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits			Pay Ending 12.03.24	67.71	24.03.2012	2011		PP0000004691
	651100	Professional Service			KAREN ACKLES PHOTOGRAPHY, 2706, PHOTO	300.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1038, CHRISTMAS CARDS	45.00	30.11.2011	2011	HON PETER ROSS LANDRY	NOV EXP
	761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1012, CERTIFICATESS	50.00	30.11.2011	2011	HON PETER ROSS LANDRY	NOV EXP
	761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1055, HOLIDAY CARDS	15.00	15.12.2011	2011	HON PETER ROSS LANDRY	DEC EXP
	761200	Misc. Office Expense			TRA CASH & CARRY, 1017449, ANNUAL OPEN HOUSE 2011	5.95	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
	761200	Misc. Office Expense			WALMART, 7888, ANNUAL OPEN HOUSE 2011	23.92	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
	761200	Misc. Office Expense			WALMART, 9234, ANNUAL OPEN HOUSE 2011	93.52	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
	761200	Misc. Office Expense			WALMART, 7566, ANNUAL OPEN HOUSE 2011	23.92	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
	761200	Misc. Office Expense			WALMART, 9235, ANNUAL OPEN HOUSE 2011	14.96	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
	761200	Misc. Office Expense			DOLLARAMA, 4742, ANNUAL OPEN HOUSE 2011	46.34	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
	761200	Misc. Office Expense			WALMART, 5486, ANNUAL OPEN HOUSE 2011	80.00	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
	761200	Misc. Office Expense			WALMART, 7261, ANNUAL OPEN HOUSE 2011	64.08	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
	761200	Misc. Office Expense			DOLLARAMA, 9931, ANNUAL OPEN HOUSE 2011	30.00	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
	761200	Misc. Office Expense			PROTOCOL, 14413, PINS	140.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	761200	Misc. Office Expense			PROTOCOL, 14441, PINS	140.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	761200	Misc. Office Expense			GMF, 110808, FLASHDRIVE	39.98	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	761200	Misc. Office Expense			DOBSONS OFFICE PRO, 288671, TONER	72.99	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	761200	Misc. Office Expense			DOBSONS OFFICE PRO, 289252, ENVELOPES	13.19	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	761200	Misc. Office Expense			STAPLES, 41165, TAPE, PAPER, BOXES	17.60	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
	761200	Misc. Office Expense			WALMART, 7466, DVDS	11.04	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
	761200	Misc. Office Expense			AIR FORCE ASSOCIATION OF CANADA, SEP 21, WREATH	45.00	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
	761200	Misc. Office Expense			LONDON RUBBER STAMP, 180131, STAMP	32.55	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	761200	Misc. Office Expense			DOBSONS, D96294, PAPER, PENS, FOLDERS	463.70	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	761200	Misc. Office Expense			DOBSONS, D96305, TONER	635.77	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	761200	Misc. Office Expense			DOBSONS, D96591, PAPER	166.31	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	761200	Misc. Office Expense			DOBSONS, D96375D96454, PORTFOLIOS	152.50	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	761200	Misc. Office Expense			NDP CAUCUS, 14797, PINS	656.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	761400	Postage			MIKES COURIER, 97211, COURIER	25.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	761400	Postage			MIKES COURIER, 97211, COURIER	25.00-	27.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	784100	Telecommunications			BELL ALIANT, 9761252, BUNDLE	285.85	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	784100	Telecommunications			BELL ALIANT, 1258736, BUNDLE	285.44	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
	784100	Telecommunications			BELL ALIANT, 1750901, BUNDLE	283.74	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
	784100	Telecommunications			BELL ALIANT, 2235863, BUNDLE	285.84	16.02.2012	2011	HON PETER ROSS LANDRY	JAN EXP
	784100	Telecommunications			BELL ALIANT, 2719118, BUNDLE	285.96	28.02.2012	2011	HON PETER ROSS LANDRY	FEB EXP
	784100	Telecommunications			BELL ALIANT, 3197392, BUNDLE	289.49	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	786100	Equipment Repairs			GMF COMPUTERS, 111471, SERVICE	75.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	789200	Advertising			TOWN OF TRENTON, ROSS2, AD	345.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	789200	Advertising			HEATHER BOWLING CENTRES, HL09181105, AD	175.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	789200	Advertising			BIG BROTHERS, 201110, CALENDAR, AD	125.00	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
	789200	Advertising			VINCE MACDONALD MEMORIAL, 11112011, AD	200.00	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
	789200	Advertising			THE ADVOCATE, 217471, AD	50.00	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
	789200	Advertising			TRANSCONTINENTAL, 74479, AD	108.33	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
	789200	Advertising			NORTH NOVA EDUCATION CTR, 201110, AD	175.00	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
	789200	Advertising			NORTH NOVA GIRLS VARSITY BASKETBALL, 201202063,AD	100.00	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
	789200	Advertising			TRANSCONTINENTAL, 80231, AD	280.83	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
	789200	Advertising			BIG BROTHERS BIG SISTERS, FEB 22, AD	500.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	789200	Advertising			STELLARTON MIDGETS, MAR 30, AD	100.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	789200	Advertising			MEMORIAL BANTAM TOURNAMENT, 211203, AD	100.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	789200	Advertising			NORTH NOVA EDUCATION CTR GRYPHONS BOYS, AD	100.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	789200	Advertising			JOE EARLE ROAD RACES, 33312, AD	200.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	789200	Advertising			SCOTIA RINK COMMISSION, 46, AD	500.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	789200	Advertising			PICTOU CO. MUN. CRIME PREVENTION, 706, AD	300.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	789200	Advertising			NEW GLASGOW ROTARY CLUB, 11, AD	329.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
	794100	Bank Charges			CREDIT UNION, OCT 3, CHEQUES	30.38	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	794100	Bank Charges			CREDIT UNION, SEP 30, BANK CHARGES	10.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	794100	Bank Charges			CREDIT UNION, SEP 30, BANK CHARGES	5.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
	794100	Bank Charges			CREDIT UNION, NOV 30, BANK CHARGES	5.00	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP

794100	Bank Charges			CREDIT UNION, NOV 30, BANK CHARGES	10.00	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
794100	Bank Charges			CREDIT UNION, DEC 30, BANK CHARGES	5.00	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
794100	Bank Charges			CREDIT UNION, FEB29, BANK CHARGES	10.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
794100	Bank Charges			CREDIT UNION, FEB29, BANK CHARGES	5.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
811300	Office Rentals			BRIDGEVIEW SQUARE LTD, OCT RENT	1,000.01	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
811300	Office Rentals			BRIDGEVIEW SQUARE LTD, NOV RENT	1,000.01	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
811300	Office Rentals			BRIDGEVIEW SQUARE LTD, DEC RENT	1,000.01	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
811300	Office Rentals			BRIDGEVIEW SQUARE LTD, JAN RENT	1,000.00	16.02.2012	2011	HON PETER ROSS LANDRY	JAN EXP
811300	Office Rentals			BRIDGEVIEW SQUARE LTD, FEB RENT	1,000.00	28.02.2012	2011	HON PETER ROSS LANDRY	FEB EXP
811300	Office Rentals			BRIDGEVIEW SQUARE LTD, MAR RENT	1,000.01	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
813000	IT Hardware			FUTURE SHOP, NOV 14, LAPTOP & CASE	487.98	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
813000	IT Hardware			FUTURE SHOP, DEC 29, CHARGER & COOL MAT	74.99	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
814100	Staff Training			IT WORKS, 1133, TRAINING	900.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
** Pictou East - Member Expenses					38,502.57				
* PiEt - Other Travel Expenses					4,710.25				
638100	M L A			SEP 2, COMMUTE 19, PD	140.14	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A			SEP 7, COMMUTE 20, PD	140.14	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A			SEP 14-15, CAUCUS 2, HOTEL, PDS	322.57	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A			SEP 21, COMMUTE 21, PD	140.14	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A			SEP 28, COMMUTE 22, PD	140.14	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A			OCT 12, COMMUTE 23, PD	140.14	14.11.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A			OCT 18-19, COMMUTE 24, PDS	173.18	14.11.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A			OCT 26, COMMUTE 25, PD	140.14	14.11.2011	2011	CLARRIE F MACKINNON MLA	OCT TRAVEL
638100	M L A			OCT 31-NOV 2, COMMUTE 26, LEG PDS	206.23	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			NOV 3-4, COMMUTE 27, LEG PDS	173.18	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 28, LEG PDS	239.27	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			NOV 14-16, COMMUTE 29, LEG PDS	206.23	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			NOV 17-18, COMMUTE 30, LEG PDS	173.18	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 31, LEG PDS	272.31	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 32, LEG PDS	272.31	14.12.2011	2011	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			DEC 5-9, COMMUTE 33, LEG PDS	272.31	31.01.2012	2011	CLARRIE F MACKINNON MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 34, LEG PDS	239.27	31.01.2012	2011	CLARRIE F MACKINNON MLA	DEC TRAVEL
638100	M L A			JAN 9-11, COMMUTE 35, PDS	206.23	31.01.2012	2011	CLARRIE F MACKINNON MLA	JAN TRAVEL
638100	M L A			JAN 17-18, COMMUTE 36, PDS	173.18	31.01.2012	2011	CLARRIE F MACKINNON MLA	JAN TRAVEL
638100	M L A			JAN 25-26, COMMUTE 37, PDS	173.18	31.01.2012	2011	CLARRIE F MACKINNON MLA	JAN TRAVEL
638100	M L A			FEB 1, COMMUTE 38, PD	140.14	13.03.2012	2011	CLARRIE F MACKINNON MLA	FEB TRAVEL
638100	M L A			FEB 28-29, COMMUTE 39, PDS	173.18	13.03.2012	2011	CLARRIE F MACKINNON MLA	FEB TRAVEL
638100	M L A			MAR 7, PA, PD	140.14	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR TRAVEL
638100	M L A			MAR 28, PA, PD	140.14	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 40, LEG PDS	173.18	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR TRAVEL
* PiEt - Living Expenses					6,981.02				
639100	MLA Living Allowance			RJC REAL ESTATE, OCT RENT	990.00	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT LA
639100	MLA Living Allowance			RJC REAL ESTATE, NOV RENT	990.00	14.11.2011	2011	CLARRIE F MACKINNON MLA	NOV LA
639100	MLA Living Allowance			RJC REAL ESTATE, DEC RENT	990.00	22.12.2011	2011	CLARRIE F MACKINNON MLA	DEC LA
639100	MLA Living Allowance			RJC REAL ESTATE, JAN RENT	990.00	20.01.2012	2011	CLARRIE F MACKINNON MLA	JAN LA
639100	MLA Living Allowance			RJC REAL ESTATE, FEB RENT	990.00	08.02.2012	2011	CLARRIE F MACKINNON MLA	FEB LA
639100	MLA Living Allowance			RJC REAL ESTATE, MAR RENT	990.00	13.03.2012	2011	CLARRIE F MACKINNON MLA	MAR LA
784100	Telecommunications			EASTLINK, SEP 3, BUNDLE	131.70	18.10.2011	2011	CLARRIE F MACKINNON MLA	OCT LA
784100	Telecommunications			EASTLINK, OCT 7, BUNDLE	151.97	14.11.2011	2011	CLARRIE F MACKINNON MLA	NOV LA
784100	Telecommunications			EASTLINK, NOV 3, BUNDLE	152.66	22.12.2011	2011	CLARRIE F MACKINNON MLA	DEC LA
784100	Telecommunications			EASTLINK, DEC 3, BUNDLE	158.66	20.01.2012	2011	CLARRIE F MACKINNON MLA	JAN LA
784100	Telecommunications			EASTLINK, JAN 3, BUNDLE	158.61	08.02.2012	2011	CLARRIE F MACKINNON MLA	FEB LA
784100	Telecommunications			EASTLINK, FEB 3, BUNDLE	155.61	13.03.2012	2011	CLARRIE F MACKINNON MLA	MAR LA
785200	Electricity	336	KWH	NS POWER, NOV 3, ELECT	42.44	14.11.2011	2011	CLARRIE F MACKINNON MLA	NOV LA
785200	Electricity	200	KWH	NS POWER, DEC 16, ELECT	42.68	20.01.2012	2011	CLARRIE F MACKINNON MLA	JAN LA
785200	Electricity	218	KWH	NS POWER, FEB 17, ELECT	46.69	13.03.2012	2011	CLARRIE F MACKINNON MLA	MAR LA
* PiEt - Franking and Travel Expenses					2,620.68				
638100	M L A			SEP 1-30, FRANKING & TRAVEL	283.16	14.11.2011	2011	CLARRIE F MACKINNON MLA	SEP FRANKING & TRAVEL
638100	M L A			OCT 1-29, FRANKING & TRAVEL	226.46	14.11.2011	2011	CLARRIE F MACKINNON MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 4-26, FRANKING & TRAVEL	133.96	31.01.2012	2011	CLARRIE F MACKINNON MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 2-22, FRANKING & TRAVEL	122.02	31.01.2012	2011	CLARRIE F MACKINNON MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 6-28, FRANKING & TRAVEL	200.60	29.03.2012	2011	CLARRIE F MACKINNON MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 2-10, FRANKING & TRAVEL	49.74	29.03.2012	2011	CLARRIE F MACKINNON MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 3-27, FRANKING & TRAVEL	253.64	29.03.2012	2011	CLARRIE F MACKINNON MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 1261371, POSTAGE	40.60	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
761400	Postage			CANADA POST, 135592 , POSTAGE	65.80	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
761400	Postage			CANADA POST, 738415, POSTAGE	37.10	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
761400	Postage			CANADA POST, 319986 , POSTAGE	14.74	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
761400	Postage			CANADA POST, 128482, POSTAGE	95.34	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761400	Postage			CANADA POST, 138021, POSTAGE	65.80	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761400	Postage			CANADA POST, 750653, POSTAGE	122.78	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761400	Postage			CANADA POST, 330220, POSTAGE	231.28	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761400	Postage			CANADA POST, 133384, POSTAGE	229.08	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761400	Postage			CANADA POST, 214898, POSTAGE	91.00	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761400	Postage			CANADA POST, 324012, POSTAGE	1.77	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
761400	Postage			CANADA POST, 330588, POSTAGE	23.99	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
761400	Postage			CANADA POST, 798198, POSTAGE	35.00	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
761400	Postage			CANADA POST, 2756568, POSTAGE	8.88	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761400	Postage			CANADA POST, 2756566, POSTAGE	1.62	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761400	Postage			CANADA POST, 2756567, POSTAGE	105.74	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761400	Postage			CANADA POST, 324616, POSTAGE	11.80	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761400	Postage			CANADA POST, 336868, POSTAGE	24.10	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761400	Postage			CANADA POST, 339379, POSTAGE	30.50	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761400	Postage			CANADA POST, 135504, POSTAGE	60.12	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761400	Postage			CANADA POST, 762362, POSTAGE	54.06	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP

* PiEt - Constituency Expenses				24,190.62				
615100	Casual Employees		Pay Ending 08.10.11	873.60	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 03.11.11	873.60	03.11.2011	2011		PP0000004471
615100	Casual Employees		Pay Ending 05.11.11	873.60	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	873.60	19.11.2011	2011		PP0000004508
615100	Casual Employees		Pay Ending 03.12.11	873.60	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	873.60	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	436.80	31.12.2011	2011		PP0000004577
615100	Casual Employees		Pay Ending 14.01.12	873.60	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	70.72	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 08.10.11	58.35	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 03.11.11	58.35	03.11.2011	2011		PP0000004471
627100	Fringe Benefits		Pay Ending 05.11.11	58.35	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	58.35	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 03.12.11	58.35	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	58.35	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	26.15	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 14.01.12	58.97	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	1.81	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		FOODLAND, 7515, COFFEE, CLEANING SUPPLIES	42.18	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
761200	Misc. Office Expense		DOBSONS, 288410, CARTRIDGES	482.00	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		DOBSONS, 288484, PAPER	23.98	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		DOBSONS, 289332, ENVELOPE	4.38	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		DOBSONS, 289896, TONER	469.00	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		PALMER PHOTO & FRAMING, 200011, PHOTOGRAPHY	65.00	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense		PALMER PHOTO & FRAMING, 200012, PHOTOGRAPHY	65.00	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense		DOBSONS, 91739, PLANNER, EXP BOOK	16.58	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense		FOODLAND, 5203, TISSUE, COFFEE, SUPPLIES	20.76	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761200	Misc. Office Expense		FOODLAND, 532, MILK, COFFEE, PAPER TOWEL	24.86	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761200	Misc. Office Expense		ADVOCATE PRINTING, 273898, COMMUNICATION	1,137.98	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761200	Misc. Office Expense		P RYAN, FEB 20-27, CA EXP	145.88	14.03.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761200	Misc. Office Expense		DOBSONS, D93110, PAPER	23.98	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761200	Misc. Office Expense		DOBSONS, D94127, PAPER	7.75	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761200	Misc. Office Expense		WALMART, 8641, FRAME	14.97	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761200	Misc. Office Expense		P RYAN, MAR 16-30, CA EXP	49.07	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR CA EXP
784100	Telecommunications		BELL ALIANT, 9197030, BUNDLE	296.23	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, 9700505, BUNDLE	295.47	07.12.2011	2011	CLARRIE F MACKINNON MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1199337, BUNDLE	294.04	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 2177898, BUNDLE	292.43	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 1692032, BUNDLE	293.14	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2661370, BUNDLE	300.49	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 3140364, BUNDLE	294.51	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JUN 16, CELL	98.39	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, AUG 11, CELL	127.22	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
784700	Cellular Phones		BELL MOBILITY, SEP 11, CELL	153.66	07.12.2011	2011	CLARRIE F MACKINNON MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, SEP 16, CELL	138.96	07.12.2011	2011	CLARRIE F MACKINNON MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 11, CELL	243.72	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, OCT 16, CELL	127.33	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 11, CELL	136.59	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, NOV 16, CELL	93.77	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 11, CELL	148.09	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, DEC 16, CELL	106.43	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, JAN 16, CELL	93.03	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 11, CELL	117.36	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 11, CELL	212.32	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 16, CELL	101.83	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
786600	IT Hardware Maint.		LM COMPUTERS, 2012220B, SERVICE	82.50	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
786700	IT Software Maint.		L M COMPUTERS, 201281, SERVICE	55.00	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
786700	IT Software Maint.		L M COMPUTERS, 201291, SERVICE & AV	94.00	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
789200	Advertising		ADVOCATE PRINTING, 273146, AD	734.74	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
789200	Advertising		TRANSCONTINENTAL, 9421, AD	94.21	07.12.2011	2011	CLARRIE F MACKINNON MLA	NOV EXP
789200	Advertising		TRANSCONTINENTAL, 74477, AD	108.33	07.12.2011	2011	CLARRIE F MACKINNON MLA	NOV EXP
789200	Advertising		NNEC GRYPHONS, OCT 12, AD	50.00	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 76551, AD	89.09	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 78722, AD	45.00	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 83440, AD	89.09	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		WESTVILLE CURLING CLUB, JAN 3, AD	200.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		PICTOU CO ATV CLUB, 12008, AD	150.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		SHIP HECTOR CURLING BONSPIEL, FEB 15, AD	70.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		PICTOU CO CRIME PREVENTION, 201209, AD	300.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		WESTVILLE MINOR HOCKEY, 102, AD	200.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
793100	Janitorial Services		FRANCES MACDONALD, 4414, SEP 12, CLEANING	75.00	07.12.2011	2011	CLARRIE F MACKINNON MLA	NOV EXP
793100	Janitorial Services		FRANCES MACDONALD, 4447, OCT 4, CLEANING	75.00	07.12.2011	2011	CLARRIE F MACKINNON MLA	NOV EXP
793100	Janitorial Services		FRANCES MACDONALD, 7777, OCT 25,CLEANING	75.00	07.12.2011	2011	CLARRIE F MACKINNON MLA	NOV EXP
793100	Janitorial Services		FRANCES MACDONALD, 4419, NOV CLEANING	75.00	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
793100	Janitorial Services		FRANCES MACDONALD, 7798, JAN 10 CLEANING	75.00	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
793100	Janitorial Services		FRANCES MACDONALD, 7797, FEB 8 CLEANING	75.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
793100	Janitorial Services		FRANCES MACDONALD, 4415, FEB 28 CLEANING	75.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
811300	Office Rentals		IDEAL ENGINEERING, SEP 3, SEP RENT	1,000.00	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
811300	Office Rentals		IDEAL ENGINEERING, OCT 3, OCT RENT	1,000.00	07.12.2011	2011	CLARRIE F MACKINNON MLA	NOV EXP
811300	Office Rentals		IDEAL ENGINEERING, NOV 3, NOV RENT	1,000.00	07.12.2011	2011	CLARRIE F MACKINNON MLA	NOV EXP
811300	Office Rentals		THORBURN FIRE HALL, 7776, OCT 14, HALL RENTAL	100.00	07.12.2011	2011	CLARRIE F MACKINNON MLA	NOV EXP
811300	Office Rentals		IDEAL ENGINEERING, DEC 3, DEC RENT	1,000.01	21.12.2011	2011	CLARRIE F MACKINNON MLA	DEC EXP
811300	Office Rentals		IDEAL ENGINEERING, JAN RENT	1,000.01	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
811300	Office Rentals		KENZIEVILLE COMMUNITY CTR, 160911, HALL RENTAL	100.00	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
811300	Office Rentals		IDEAL ENGINEERING, FEB RENT	1,000.00	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP

811300	Office Rentals			IDEAL ENGINEERING, 20120303, MAR RENT	1,000.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
813000	IT Hardware			STAPLES, 69825, ASUS MONITOR	96.49	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
813000	IT Hardware			LM COMPUTERS, 2012220A, HARDDRIVE	125.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
818100	Subscr Periodicals			THE NEWS, AUG 24, 6 MONTH SUBSCRIPTION	77.34	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
818100	Subscr Periodicals			THE ADVOCATE, 17918, 1 YR SUBSCRIPTION	32.00	31.10.2011	2011	CLARRIE F MACKINNON MLA	OCT EXP
818100	Subscr Periodicals			THE NEWS, MAR 21, 1 YR SUBSCRIPTION	154.68	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
** Pictou West - Member Expenses					35,642.87				
* PiWt - Other Travel Expenses					4,342.27				
638100	M L A			SEP 6-8, COMMUTE 21	106.10	31.10.2011	2011	CHARLIE PARKER MLA	SEP TRAVEL
638100	M L A			SEP 12, COMMUTE 22	53.05	31.10.2011	2011	CHARLIE PARKER MLA	SEP TRAVEL
638100	M L A			SEP 13-15, CAUCUS 2, HOTEL, PDS	407.88	31.10.2011	2011	CHARLIE PARKER MLA	SEP TRAVEL
638100	M L A			SEP 19-22, COMMUTE 23	106.10	31.10.2011	2011	CHARLIE PARKER MLA	SEP TRAVEL
638100	M L A			SEP 26-29, COMMUTE 24	106.10	31.10.2011	2011	CHARLIE PARKER MLA	SEP TRAVEL
638100	M L A			OCT 3-6, COMMUTE 25	106.12	30.11.2011	2011	CHARLIE PARKER MLA	OCT TRAVEL
638100	M L A			OCT 10-13, COMMUTE 26	106.10	30.11.2011	2011	CHARLIE PARKER MLA	OCT TRAVEL
638100	M L A			OCT 17-20, COMMUTE 27	106.10	30.11.2011	2011	CHARLIE PARKER MLA	OCT TRAVEL
638100	M L A			OCT 24-27, COMMUTE 28	106.10	30.11.2011	2011	CHARLIE PARKER MLA	OCT TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 29, LEG PDS	271.33	22.12.2011	2011	CHARLIE PARKER MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 30, LEG PDS	238.28	22.12.2011	2011	CHARLIE PARKER MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 31, LEG PDS	271.32	22.12.2011	2011	CHARLIE PARKER MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 32, LEG PDS	271.32	22.12.2011	2011	CHARLIE PARKER MLA	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 33, LEG PDS	271.32	22.12.2011	2011	CHARLIE PARKER MLA	NOV TRAVEL
638100	M L A			DEC 5-9, COMMUTE 34, LEG PDS	271.32	27.01.2012	2011	CHARLIE PARKER MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 35A, LEG PDS	185.23	27.01.2012	2011	CHARLIE PARKER MLA	DEC TRAVEL
638100	M L A			DEC 16, COMMUTE 35B	53.05	27.01.2012	2011	CHARLIE PARKER MLA	DEC TRAVEL
638100	M L A			JAN 2-5, COMMUTE 36	106.09	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A			JAN 8-12, COMMUTE 37	106.11	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A			JAN 16-19, COMMUTE 38	106.11	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A			JAN 22-26, COMMUTE 39	106.11	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A			JAN 25, CAUCUS 3	42.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A			TOLLS	29.22	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A			JAN 31-FEB 2, COMMUTE 40	106.12	26.03.2012	2011	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A			FEB 5-FEB 9, COMMUTE 41	106.10	26.03.2012	2011	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A			FEB 13-FEB 16, COMMUTE 42	106.10	26.03.2012	2011	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A			FEB 20-FEB 24, COMMUTE 43	106.10	26.03.2012	2011	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A			FEB 27-MAR 1, COMMUTE 44	106.10	26.03.2012	2011	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A			MAR 21-2, COMMUTE 45	106.10	31.03.2012	2011	CHARLIE PARKER MLA	MAR TRAVEL
638100	M L A			MAR 26-30, COMMUTE46	106.11	31.03.2012	2011	CHARLIE PARKER MLA	MAR TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	CHARLIE PARKER MLA	MAR TRAVEL
* PiWt - Living Expenses					8,280.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,380.00	01.10.2011	2011	CHARLIE PARKER MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,380.00	01.11.2011	2011	CHARLIE PARKER MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,380.00	01.12.2011	2011	CHARLIE PARKER MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,380.00	01.01.2012	2011	CHARLIE PARKER MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,380.00	01.02.2012	2011	CHARLIE PARKER MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,380.00	01.03.2012	2011	CHARLIE PARKER MLA	LA Rent
* PiWt - Franking and Travel Expenses					3,514.62				
638100	M L A			SEP 10-30, FRANKING & TRAVEL	139.92	31.10.2011	2011	CHARLIE PARKER MLA	SEP FRANKING & TRAVEL
638100	M L A			OCT 7-28, FRANKING & TRAVEL	106.10	30.11.2011	2011	CHARLIE PARKER MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 6-26, FRANKING & TRAVEL	83.56	22.12.2011	2011	CHARLIE PARKER MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 2-29, FRANKING & TRAVEL	103.78	27.01.2012	2011	CHARLIE PARKER MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 1-21, FRANKING & TRAVEL	108.09	29.02.2012	2011	CHARLIE PARKER MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 10-27, FRANKING & TRAVEL	75.27	23.03.2012	2011	CHARLIE PARKER MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 2-26, FRANKING & TRAVEL	94.49	31.03.2012	2011	CHARLIE PARKER MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 734305, POSTAGE	3.50	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
761400	Postage			CANADA POST, 689662, POSTAGE	5.90	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
761400	Postage			CANADA POST, C038568454, POSTAGE	1,027.96	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761400	Postage			CANADA POST, 690801, POSTAGE	3.50	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761400	Postage			CANADA POST, 695146, POSTAGE	5.90	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761400	Postage			CANADA POST, 702179 POSTAGE	5.90	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761400	Postage			CANADA POST, 704375, POSTAGE	9.15	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761400	Postage			CANADA POST, 705523, POSTAGE	59.00	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761400	Postage			CANADA POST, 708266, POSTAGE	15.65	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761400	Postage			CANADA POST, 714174, POSTAGE	594.73	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761400	Postage			CANADA POST, 711091, POSTAGE	6.50	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761400	Postage			CANADA POST, 711198, POSTAGE	2.50	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761400	Postage			CANADA POST, 713284, POSTAGE	6.50	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761400	Postage			CANADA POST, 750363, POSTAGE	2.85	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761400	Postage			CANADA POST, 204955, POSTAGE	24.72	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761400	Postage			CANADA POST, C039064471, POSTAGE	61.31	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage			CANADA POST, C039026187, POSTAGE	229.31	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage			CANADA POST, C039026125, POSTAGE	81.03	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage			CANADA POST, C039026018, POSTAGE	400.96	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage			CANADA POST, C039025839, POSTAGE	54.09	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage			CANADA POST, C039025704, POSTAGE	46.80	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage			CANADA POST, C039025644, POSTAGE	1.61	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage			CANADA POST, C039025569, POSTAGE	84.71	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage			CANADA POST, C039025488, POSTAGE	41.78	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage			CANADA POST, 715305, POSTAGE	6.50	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage			CANADA POST, 730174, POSTAGE	6.10	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
761400	Postage			CANADA POST, 741427, POSTAGE	14.95	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
* PiWt - Constituency Expenses					19,505.98				
615100	Casual Employees			Pay Ending 08.10.11	499.20	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	499.20	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	499.20	05.11.2011	2011		PP0000004485

615100	Casual Employees		Pay Ending 19.11.11	499.20	19.11.2011	2011		PP0000004508
615100	Casual Employees		Pay Ending 03.12.11	499.20	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	499.20	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	499.20	31.12.2011	2011		PP0000004577
615100	Casual Employees		Pay Ending 14.01.12	499.20	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	499.20	28.01.2012	2011		PP0000004626
615100	Casual Employees		Pay Ending 11.02.12	499.20	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	499.20	25.02.2012	2011		PP0000004664
615100	Casual Employees		Pay Ending 10.03.12	499.20	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	249.60	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	499.20	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 08.10.11	30.50	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	30.50	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 05.11.11	30.50	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	30.50	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 03.12.11	30.50	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	30.50	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	30.85	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 14.01.12	30.85	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	30.85	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 11.02.12	30.85	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	30.85	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 10.03.12	30.85	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	15.43	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	30.85	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		DOBSONS, 287918, COMPOSITION BOOKS	24.57	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
761200	Misc. Office Expense		DOBSONS, 288161, ENVELOPES, LABELS	27.38	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
761200	Misc. Office Expense		PICTOU PHARMASAVE, 100033, PAPER TOWEL	0.99	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
761200	Misc. Office Expense		PICTOU PHARMASAVE, 99797, TISSUES	3.98	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1030, CHRISTMAS CARDS	300.00	30.11.2011	2011	CHARLIE PARKER MLA	NOV EXP
761200	Misc. Office Expense		ADVOCATE PRINTING, 848906, COMMUNICATIONS	838.00	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761200	Misc. Office Expense		PHARMASAVE, 102103, CLEANING SUPPLIES	4.83	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761200	Misc. Office Expense		PHARMASAVE, 103568, CLEANING SUPPLIES	1.98	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761200	Misc. Office Expense		PHARMASAVE, 104067, CLEANING SUPPLIES	2.98	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761200	Misc. Office Expense		SOBEYS, 964, COFFEE	7.99	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761200	Misc. Office Expense		PHARMASAVE, 109110, TISSUE	4.99	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761200	Misc. Office Expense		DOLLAR STORE, 1270, ELASTICS	1.00	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
761200	Misc. Office Expense		STIRLING FRUIT FARMS, ANNUAL OPEN HOUSE 2011	5.25	27.01.2012	2011	CHARLIE PARKER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SOBEYS, 8243, ANNUAL OPEN HOUSE 2011	2.49	27.01.2012	2011	CHARLIE PARKER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SUPERSTORE, 2240, ANNUAL OPEN HOUSE 2011	93.16	27.01.2012	2011	CHARLIE PARKER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SOBEYS, 8240, ANNUAL OPEN HOUSE 2011	139.95	27.01.2012	2011	CHARLIE PARKER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		DOBSONS, D91864, PAPER, FOLDERS, ENVS, CLIPS	87.48	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		PHARMASAVE, 993, TISSUE, PAPER, TOWELS	4.98	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 43867, INK	157.89	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		ZELLERS, 3561, MATS (SAFETY)	35.96	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		SOURCE BINDING, 16721, CERTIFICATE HOLDERS	370.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		DOLLAR STORE, 7811, NOTEBOOK	2.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		PHARMASAVE, 115367, GARBAGE BAGS	3.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		PHARMASAVE, 118112, TISSUES	3.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		PHARMASAVE, 118773, TEA	2.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		PHARMASAVE, 119173, PAPER TOWELS	0.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		SUPERSTORE, 4471, RECYCLING BIN	49.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		ROYAL CANADIAN LEGION #16, OCT 26, WREATH	45.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
761200	Misc. Office Expense		DOLLAR STORE, FEB 7, STAPLE REMOVER	2.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
761200	Misc. Office Expense		PHARMASAVE, 127925, TISSUE	2.97	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
761200	Misc. Office Expense		SOBEYS, 2848, COFFEE	7.99	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
761200	Misc. Office Expense		DOBSONS, D95887, ENVELOPES	4.50	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
761200	Misc. Office Expense		DOBSONS, D95793, TONER, FOLDERS, TAPE	81.37	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
762500	Print Prod Charges		ADVOCATE, 849238, POSTCARDS	719.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, SEP 21, BUNDLE	44.57	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9752480, PHONE, INTERNET	152.80	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 1250293, PHONE, INTERNET	153.46	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, OCT 21, BUNDLE	44.57	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
784100	Telecommunications		BELL ALIANT, NOV 21, BUNDLE	47.57	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1742617, PHONE, INTERNET	150.86	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, DEC 21, BUNDLE	47.57	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 2227779, PHONE, INTERNET	150.83	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 2711124, PHONE & INTERNET	151.21	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, JAN 21, BUNDLE	47.57	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, FEB 21, BUNDLE	47.57	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 3189556, PHONE, INTERNET	151.40	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, MAR 21, BUNDLE	47.56	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 3663669, PHONE, INTERNET	151.39	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
784700	Cellular Phones		ROGERS, 4225350691, CELL	91.07	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
784700	Cellular Phones		ROGERS, 42253506A1, CELL	59.92	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
784700	Cellular Phones		ROGERS, 11011505776, CELL	106.83	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
784700	Cellular Phones		ROGERS, 1028252090, CELL	68.67	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
784700	Cellular Phones		ROGERS, 1043619163, CELL	77.07	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
784700	Cellular Phones		ROGERS, 1055560123, CELL	83.83	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
784700	Cellular Phones		ROGERS, 1068505029, CELL	58.87	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
786600	IT Hardware Maint.		GMF COMPUTERS, 111601, SERVICE	55.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 74478, AD	108.33	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 73852, AD	40.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 74360, AD	40.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		THE ADVOCATE, 212802, AD	21.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising		THE ADVOCATE, 212846, AD	50.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP

789200	Advertising			THE ADVOCATE, 213203, AD	21.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising			THE ADVOCATE, 213656, AD	21.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising			THE ADVOCATE, 213921, AD	21.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
789200	Advertising			DECOSTE CENTRE, OCT 3, AD	125.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			THE ADVOCATE, 214257, AD	21.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			THE ADVOCATE, 214290, AD	50.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			THE ADVOCATE, 214818, AD	21.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			THE ADVOCATE, 215042, AD	21.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			THE ADVOCATE, 215470, AD	21.00	30.11.2011	2011	CHARLIE PARKER MLA	OCT EXP
789200	Advertising			ADVOCATE, 215563, AD	50.00	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
789200	Advertising			ADVOCATE, 215657, AD	21.00	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
789200	Advertising			ADVOCATE, 216102, AD	21.00	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
789200	Advertising			ADVOCATE, 216637, AD	21.00	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
789200	Advertising			ADVOCATE, 216836, AD	21.00	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
789200	Advertising			ADVOCATE, 217173, AD	21.00	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
789200	Advertising			PICTOU CO MUN CRIME PREVENTION,201208,1000 ADDL AD	300.00	04.01.2012	2011	CHARLIE PARKER MLA	1000 ADDL AD 2011
789200	Advertising			HECTOR ARENA, NOV 14, 1000 ADDL AD	230.00	04.01.2012	2011	CHARLIE PARKER MLA	1000 ADDL AD 2011
789200	Advertising			THE ADVOCATE, 217465, AD	50.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising			THE ADVOCATE, 217522, AD	21.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising			THE ADVOCATE, 218045, AD	21.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising			THE ADVOCATE, 218343, AD	21.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising			THE ADVOCATE, 218650, AD	21.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising			THE ADVOCATE, 218675, AD	67.20	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising			THE ADVOCATE, 218680, AD	50.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 80728, AD	30.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising			CTV, 625401, AD	325.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising			NEW CALEDONIAN CLUB, DEC 22, AD	100.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising			THE ADVOCATE, 218777, AD	21.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising			THE ADVOCATE, 219115, AD	24.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising			THE ADVOCATE, 219387, AD	24.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising			THE ADVOCATE, 219422, AD	50.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising			THE ADVOCATE, 219726, AD	24.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising			METRO GUIDE, 28837, AD	180.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising			SHIP HECTOR CURLING BONSPIEL, FEB 12, AD	40.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising			PICTOU ADVOCATE, 219861, AD	24.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising			PICTOU ADVOCATE, 220173, AD	50.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising			PICTOU ADVOCATE, 220122, AD	24.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising			PICTOU ADVOCATE, 220606, AD	50.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising			PICTOU ADVOCATE, 220561, AD	24.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising			PICTOU ADVOCATE, 220794, AD	24.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising			PICTOU ADVOCATE, 221068, AD	24.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising			DECOSTE CENTRE, MAR 12, AD	125.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
789200	Advertising			ADVOCATE, 221347, AD	24.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
789200	Advertising			ADVOCATE, 221629, AD	24.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
789200	Advertising			ADVOCATE, 222070, AD	24.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
789200	Advertising			ADVOCATE, 222326, AD	24.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
793100	Janitorial Services			LOUIS VAN DONICK, 28, WINDOW CLEANING	20.00	31.10.2011	2011	CHARLIE PARKER MLA	SEP EXP
793100	Janitorial Services			LOUIS VAN DONICK, 44, WINDOW CLEANING	17.39	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
793100	Janitorial Services			LOUIS VAN DONICK, 31, WINDOW CLEANING	17.39	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
793100	Janitorial Services			LOUIS VAN DONICK, JAN 18, WINDOW CLEANING	17.39	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
793100	Janitorial Services			LOUIS VAN DONICK, 29, MAR WINDOW CLEANING	20.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
811300	Office Rentals			Sunrise Brokerage - Office Rent	700.00	01.10.2011	2011	CHARLIE PARKER MLA	Const Rent
811300	Office Rentals			Sunrise Brokerage - Office Rent	700.00	01.11.2011	2011	CHARLIE PARKER MLA	Const Rent
811300	Office Rentals			Sunrise Brokerage - Office Rent	700.00	01.12.2011	2011	CHARLIE PARKER MLA	Const Rent
811300	Office Rentals			Sunrise Brokerage - Office Rent	700.00	01.01.2012	2011	CHARLIE PARKER MLA	Const Rent
811300	Office Rentals			Sunrise Brokerage - Office Rent	700.00	01.02.2012	2011	CHARLIE PARKER MLA	Const Rent
811300	Office Rentals			Sunrise Brokerage - Office Rent	700.00	01.03.2012	2011	CHARLIE PARKER MLA	Const Rent
818100	Subscr Periodicals			PICTOU ADVOCATE, 18168, SUBSCRIPTION	59.00	22.12.2011	2011	CHARLIE PARKER MLA	NOV EXP
818100	Subscr Periodicals			THE NEWS, 43744, 1 YR SUBSCRIPTION	191.88	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
** Preston - Member Expenses					34,140.24				
* Pres - Other Travel Expenses					2,354.24				
638100	M L A			AUG 8, CSG PD	33.04	25.10.2011	2011	HON KEITH COLWELL	SEP TRAVEL
638100	M L A			SEP 20-22, CAUCUS 1, HOTEL, PDS	374.73	25.10.2011	2011	HON KEITH COLWELL	SEP TRAVEL
638100	M L A			OCT 12,19,26, PA PDS	99.14	28.11.2011	2011	HON KEITH COLWELL	OCT TRAVEL
638100	M L A			OCT 18, ED PD	33.04	28.11.2011	2011	HON KEITH COLWELL	OCT TRAVEL
638100	M L A			OCT 31, LEG PD	33.04	28.11.2011	2011	HON KEITH COLWELL	OCT TRAVEL
638100	M L A			NOV 1-4, 7-10, 14-18, 21-25, 29-30, LEG PDS	660.87	17.01.2012	2011	HON KEITH COLWELL	NOV TRAVEL
638100	M L A			DEC 1-2, 5-9, 12-15, LEG PDS	363.48	20.01.2012	2011	HON KEITH COLWELL	DEC TRAVEL
638100	M L A			JAN 30-FEB 2, CAUCUS 2, HOTEL, PDS	393.42	21.02.2012	2011	HON KEITH COLWELL	JAN TRAVEL
638100	M L A			JAN 10, ED PD	33.04	21.03.2012	2011	HON KEITH COLWELL	FEB TRAVEL
638100	M L A			JAN 11, FEB 8, 15, 22, 29, PA PDS	165.22	21.03.2012	2011	HON KEITH COLWELL	FEB TRAVEL
638100	M L A			MAR 6, HR PD	33.06	31.03.2012	2011	HON KEITH COLWELL	MAR TRAVEL
638100	M L A			MAR 7, PA PD	33.04	31.03.2012	2011	HON KEITH COLWELL	MAR TRAVEL
638100	M L A			MAR 28, PA PD	33.04	31.03.2012	2011	HON KEITH COLWELL	MAR TRAVEL
638100	M L A			MAR 29, LEG PD	33.04	31.03.2012	2011	HON KEITH COLWELL	MAR TRAVEL
638100	M L A			MAR 30, LEG PD	33.04	31.03.2012	2011	HON KEITH COLWELL	MAR TRAVEL
* Pres - Franking and Travel Expenses					5,323.62				
638100	M L A			SEP 1-30, FRANKING & TRAVEL	263.92	25.10.2011	2011	HON KEITH COLWELL	SEP FRANKING & TRAVEL
638100	M L A			OCT 3-31, FRANKING & TRAVEL	442.30	28.11.2011	2011	HON KEITH COLWELL	OCT FRANKING & TRAVEL
638100	M L A			NOV 1-30, FRANKING & TRAVEL	614.72	17.01.2012	2011	HON KEITH COLWELL	NOV FRANKING & TRAVEL
638100	M L A			SEP 16-DEC 15, TOLLS	52.35	18.01.2012	2011	HON KEITH COLWELL	DEC FRANKING & TRAVEL
638100	M L A			DEC 1-30, FRANKING & TRAVEL	423.08	20.01.2012	2011	HON KEITH COLWELL	DEC FRANKING & TRAVEL
638100	M L A			JAN 5-30, FRANKING & TRAVEL	315.22	21.03.2012	2011	HON KEITH COLWELL	JAN FRANKING & TRAVEL
638100	M L A			FEB 3-29, FRANKING & TRAVEL	266.98	21.03.2012	2011	HON KEITH COLWELL	FEB FRANKING & TRAVEL
638100	M L A			MAR 2-30, FRANKING & TRAVEL	310.69	31.03.2012	2011	HON KEITH COLWELL	MAR FRANKING & TRAVEL

761400	Postage			COSTCO, 41177, POSTAGE	282.95	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
761400	Postage			COSTCO, 39630, POSTAGE	339.53	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
761400	Postage			CANADA POST, 183849, POSTAGE	130.60	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
761400	Postage			COSTCO, 8113A, POSTAGE	282.95	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761400	Postage			CANADA POST, 19427, POSTAGE	567.93	20.01.2012	2011	HON KEITH COLWELL	JAN EXP
761400	Postage			CANADA POST, 19454, POSTAGE	18.76	20.01.2012	2011	HON KEITH COLWELL	JAN EXP
761400	Postage			CANADA POST, 19534, POSTAGE	85.30	20.01.2012	2011	HON KEITH COLWELL	JAN EXP
761400	Postage			COSTCO, 9005, POSTAGE	282.95	20.01.2012	2011	HON KEITH COLWELL	JAN EXP
761400	Postage			COSTCO, 973, POSTAGE	292.45	21.03.2012	2011	HON KEITH COLWELL	FEB EXP
761400	Postage			COSTCO, 39512, POSTAGE	350.94	31.03.2012	2011	HON KEITH COLWELL	MAR EXP
* Pres - Constituency Expenses					26,462.38				
615100	Casual Employees			Pay Ending 08.10.11	1,040.21	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	1,040.21	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	1,052.21	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	1,040.21	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	1,040.21	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	1,040.21	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	1,040.21	31.12.2011	2011		PP0000004577
615100	Casual Employees			Pay Ending 14.01.12	1,040.21	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	1,040.21	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 11.02.12	1,040.21	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	1,040.21	25.02.2012	2011		PP0000004664
615100	Casual Employees			Pay Ending 10.03.12	1,040.21	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	520.11	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	1,040.21	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 08.10.11	70.08	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	70.08	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 05.11.11	91.72	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	70.76	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 03.12.11	70.76	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	70.76	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	71.49	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 14.01.12	230.38	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	71.49	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 11.02.12	71.49	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	71.49	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 10.03.12	71.49	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	35.75	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			BENEFITS PPE JAN 14, 2012	158.89-	30.03.2012	2011	HON KEITH COLWELL	JAN EXP
627100	Fringe Benefits			Pay Ending 12.03.24	71.49	24.03.2012	2011		PP0000004691
627400	PSSP Contributions			Pay Ending 14.01.12	214.15	14.01.2012	2011		PP0000004598
627400	PSSP Contributions			BENEFITS PPE JAN 14, 2012	214.15-	30.03.2012	2011	HON KEITH COLWELL	JAN EXP
761200	Misc. Office Expense			COSTCO, 23059, BAGS	9.99	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
761200	Misc. Office Expense			BEST BUY, AUG 22, ROUTER	129.99	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
761200	Misc. Office Expense			DAIGLE LOCKSMITHING, 171047, LOCKS & KEYS	75.48	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
761200	Misc. Office Expense			COSTCO, 42777, FRAMES	539.73	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
761200	Misc. Office Expense			COSTCO, 16950, INK	82.99	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
761200	Misc. Office Expense			STAPLES, 11053, CARDSTOCK, CALCULATOR	31.84	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
761200	Misc. Office Expense			STAPLES, 48779, LABELS, ENVELOPES	99.96	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
761200	Misc. Office Expense			COSTCO, 8113B, PAPER, CALENDAR	29.98	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			ST DAVID CHURCH, NOV 26, 1 TICKET	10.00	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			COSTCO, 4066, PAPER SUPPLIES	67.97	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			COSTCO, 19749, TISSUE, WATER	26.82	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			STAPLES, 2633, CABLE, BADGES	96.94	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			MACEAST, 782765, ADAPTOR	39.99	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			COSTCO, 16926, COFFEE, TEA	26.98	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			SOBEYS, 6054000, COFFEE SUPPLIES	20.80	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			CAMERON HHBC, 478063, ROLLER	4.49	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			STAPLES, 13754, MOUSE	20.85	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			STAPLES, 24511, NORTON	54.98	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			COSTCO, 8122, FRAMES	239.88	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense			CENTENNIAL LEGION, 4667, WREATH	72.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense			RCL EASTERN MARINE BRANCH, 78136, WREATH	45.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense			COSTCO, 4325, PENS, FILES, PAPER TOWELS	51.96	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense			SHILOH COMMUNITY CHURCH, 107, 1 TICKET	10.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
761900	Security Services			POWER SECURITY SYSTEMS, 52718, SECURITY	220.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
762500	Print Prod Charges			INDEPENDENT PRINT, 21, NEWSLETTERS	150.00	26.03.2012	2011	HON KEITH COLWELL	FEB EXP
762500	Print Prod Charges			INDEPENDENT PRINT, 734, NEWSLETTERS	2,228.00	26.03.2012	2011	HON KEITH COLWELL	FEB EXP
784100	Telecommunications			EASTLINK, 2745669, PHONE	165.23	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
784100	Telecommunications			EASTLINK, 2840453, PHONE	95.90	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
784100	Telecommunications			EASTLINK, 2876808, PHONE	96.08	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
784100	Telecommunications			EASTLINK, AUG 11, INTERNET	42.95	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
784100	Telecommunications			EASTLINK, SEP 10, INTERNET	94.62	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
784100	Telecommunications			EASTLINK, 2905459, PHONE	96.57	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
784100	Telecommunications			EASTLINK, NOV 11, INTERNET	18.26	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
784100	Telecommunications			EASTLINK, 2938021, PHONE	97.19	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
784700	Cellular Phones			BELL MOBILITY, AUG 19, CELL	60.83	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
784700	Cellular Phones			BELL MOBILITY, SEP 19, CELL	89.98	13.12.2011	2011	HON KEITH COLWELL	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 19, CELL	76.33	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 19, CELL	63.17	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
789200	Advertising			SNAP DARTMOUTH, V059011306, AD	125.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
789200	Advertising			SNAP DARTMOUTH, V059011404, AD	150.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
789200	Advertising			TALBOT MARKETING, 55224, $1000 ADD'L AD 2011	398.31	31.03.2012	2011	HON KEITH COLWELL	$1000 ADD'L AD 2011
789200	Advertising			TALBOT MARKETING, 55691, $1000 ADD'L AD 2011	624.40	31.03.2012	2011	HON KEITH COLWELL	$1000 ADD'L AD 2011
793100	Janitorial Services			LETTE CLEANING, LJC0001, AUG 8 CLEANING	40.00	25.10.2011	2011	HON KEITH COLWELL	SEP EXP
794100	Bank Charges			CREDIT UNION, SEP 28, BANK CHARGES	4.00	13.12.2011	2011	HON KEITH COLWELL	OCT EXP

794100	Bank Charges			CREDIT UNION, NOV 9, BANK CHARGES	2.00	13.12.2011	2011	HON KEITH COLWELL	NOV EXP
794100	Bank Charges			CREDIT UNION, DEC 5, BANK CHARGES	3.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
811300	Office Rentals			Colley Phillips Invts - Office Rent	736.96	01.10.2011	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals			Colley Phillips Invts - Office Rent	736.96	01.11.2011	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals			Colley Phillips Invts - Office Rent	736.96	01.12.2011	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals			Colley Phillips Invts - Office Rent	736.96	01.01.2012	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals			ST JOHNS HALL, 12, OCT 29 HALL RENTAL	275.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
811300	Office Rentals			Colley Phillips Invts - Office Rent	736.96	01.02.2012	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals			Colley Phillips Invts - Office Rent	736.96	01.03.2012	2011	HON KEITH COLWELL	Const Rent
** Queens - Member Expenses					50,769.90				
* Quee - Other Travel Expenses					4,729.39				
638100	M L A			JUL 5-6, COMMUTE 12, PDS	159.59	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL TRAVEL
638100	M L A			JUL 13, COMMUTE 13, PD	126.55	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL TRAVEL
638100	M L A			AUG 16-17, COMMUTE 14, PDS	159.59	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG TRAVEL
638100	M L A			AUG 22, COMMUTE 15, PD	126.55	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG TRAVEL
638100	M L A			AUG 24, COMMUTE 16, PD	126.55	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG TRAVEL
638100	M L A			SEP 13-15, CAUCUS 2, HOTEL, PDS	386.65	18.10.2011	2011	VICTORIA P CONRAD MLA	SEP TRAVEL
638100	M L A			SEP 16, COMMUTE 18, PD	79.79	18.10.2011	2011	VICTORIA P CONRAD MLA	SEP TRAVEL
638100	M L A			SEP 6-7, COMMUTE 17, PDS	159.59	18.10.2011	2011	VICTORIA P CONRAD MLA	SEP TRAVEL
638100	M L A			SEP 27- 28, COMMUTE 19, PDS	159.59	18.10.2011	2011	VICTORIA P CONRAD MLA	SEP TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 24-25, LEG PDS	339.62	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 26, LEG PDS	219.37	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 27, LEG PDS	252.42	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 28, LEG PDS	252.42	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A			OCT 4-5, COMMUTE 20, PDS	153.28	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT TRAVEL
638100	M L A			OCT 11-12, COMMUTE 21, PDS	153.29	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT TRAVEL
638100	M L A			OCT 18-19, COMMUTE 22, PDS	153.29	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT TRAVEL
638100	M L A			OCT 25-26, COMMUTE 23, PDS	153.29	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT TRAVEL
638100	M L A			JAN 5, COMMUTE 29, PD	120.24	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN TRAVEL
638100	M L A			JAN 11, COMMUTE 30, PD	120.24	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 31, PDS	186.34	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN TRAVEL
638100	M L A			FEB 1, COMMUTE 32, PD	120.24	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB TRAVEL
638100	M L A			FEB 7-8, COMMUTE 33, PDS	153.29	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB TRAVEL
638100	M L A			FEB 22, COMMUTE 34, PD	120.24	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB TRAVEL
638100	M L A			FEB 28-29, COMMUTE 35, PDS	153.29	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB TRAVEL
638100	M L A			MAR 19-20, CAUCUS 3, HOTEL, PDS	368.41	29.03.2012	2011	VICTORIA P CONRAD MLA	MAR TRAVEL
638100	M L A			MAR 27-28, COMMUTE 36A, PDS	112.84	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 36B, LEG PDS	112.83	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR TRAVEL
* Quee - Living Expenses					8,430.73				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,092.00	01.10.2011	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,092.00	01.11.2011	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,092.00	01.12.2011	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,092.00	01.01.2012	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,119.00	01.02.2012	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance			2730979 CANADA INC, JAN 17, ADDL RENT	189.00	01.02.2012	2011	VICTORIA P CONRAD MLA	DEC LA
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,119.00	01.03.2012	2011	VICTORIA P CONRAD MLA	LA Rent
784100	Telecommunications			BELL ALIANT, JUN 18, BUNDLE	79.37	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL LA
784100	Telecommunications			EASTLINK, JUL 3, CABLE	86.20	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL LA
784100	Telecommunications			BELL ALIANT, JUL 18, BUNDLE	84.99	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG LA
784100	Telecommunications			EASTLINK, AUG 4, CABLE	86.20	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG LA
784100	Telecommunications			BELL ALIANT, AUG 18, BUNDLE	78.92	18.10.2011	2011	VICTORIA P CONRAD MLA	SEP LA
784100	Telecommunications			EASTLINK, SEP 3, CABLE	86.20	18.10.2011	2011	VICTORIA P CONRAD MLA	SEP LA
784100	Telecommunications			BELL ALIANT, SEP 18, BUNDLE	83.30	01.02.2012	2011	VICTORIA P CONRAD MLA	OCT LA
784100	Telecommunications			EASTLINK. OCT 3, CABLE	86.20	01.02.2012	2011	VICTORIA P CONRAD MLA	OCT LA
784100	Telecommunications			BELL ALIANT, OCT 18, BUNDLE	83.81	01.02.2012	2011	VICTORIA P CONRAD MLA	OCT LA
784100	Telecommunications			BELL ALIANT, NOV 18, BUNDLE	89.90	01.02.2012	2011	VICTORIA P CONRAD MLA	NOV LA
784100	Telecommunications			EASTLINK, NOV 3, CABLE	86.20	01.02.2012	2011	VICTORIA P CONRAD MLA	NOV LA
784100	Telecommunications			EASTLINK, DEC 3, CABLE	86.20	01.02.2012	2011	VICTORIA P CONRAD MLA	DEC LA
784100	Telecommunications			BELL ALIANT, DEC 18, BUNDLE	94.03	01.02.2012	2011	VICTORIA P CONRAD MLA	DEC LA
784100	Telecommunications			BELL ALIANT, JAN 18, BUNDLE	87.03	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN LA
784100	Telecommunications			EASTLINK, JAN 3, CABLE	86.20	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN LA
784100	Telecommunications			BELL ALIANT, FEB 18, BUNDLE	91.67	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB LA
784100	Telecommunications			EASTLINK, FEB 3, CABLE	86.20	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB LA
784100	Telecommunications			BELL ALIANT, MAR 18, BUNDLE	84.88	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR LA
784100	Telecommunications			EASTLINK, MAR 3, CABLE	88.23	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR LA
* Quee - Franking and Travel Expenses					3,881.11				
638100	M L A			JUL 1-17, FRANKING & TRAVEL	87.86	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL FRANKING & TRAVEL
638100	M L A			AUG 3-26, FRANKING & TRAVEL	144.23	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG FRANKING & TRAVEL
638100	M L A			SEP 3-30, FRANKING & TRAVEL	115.38	18.10.2011	2011	VICTORIA P CONRAD MLA	SEP FRANKAING & TRAVEL
638100	M L A			NOV 11-DEC 2, FRANKING & TRAVEL	156.50	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV FRANKING & TRAVEL
638100	M L A			OCT 1-17, FRANKING & TRAVEL	297.75	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT FRANKING & TRAVEL
638100	M L A			JAN 6-20, FRANKING & TRAVEL	31.83	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 3-24, FRANKING & TRAVEL	119.70	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB FRANKING & TRAVEL
761400	Postage			CANADA POST, 765166, POSTAGE	62.50	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
761400	Postage			CANADA POST, C037630069, POSTAGE	38.65	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
761400	Postage			CANADA POST, 768950, POSTAGE	4.12	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage			CANADA POST, 772216, POSTAGE	59.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage			CANADA POST, 780521, POSTAGE	59.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage			CANADA POST, C037842601, POSTAGE	113.06	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage			CANADA POST, C037842822, POSTAGE	39.94	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage			CANADA POST, C037995399, POSTAGE	86.13	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
761400	Postage			CANADA POST, 771147, POSTAGE	2.85	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
761400	Postage			CANADA POST, 781494, POSTAGE	8.16	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
761400	Postage			CANADA POST, 75231, POSTAGE	71.05	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
761400	Postage			DEC POSTAL SERVICES, MAIL	770.37	16.01.2012	2011	VICTORIA P CONRAD MLA	DEC FRANKING & TRAVEL

	761400	Postage			DEC POSTAL SERVICES, COURIER CHARGES	7.00	16.01.2012	2011	VICTORIA P CONRAD MLA	DEC FRANKING & TRAVEL
	761400	Postage			DEC POSTAL SERVICES, COM ROOM SERVICES	33.50	16.01.2012	2011	VICTORIA P CONRAD MLA	DEC FRANKING & TRAVEL
	761400	Postage			CANADA POST, 787620, POSTAGE	8.24	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
	761400	Postage			CANADA POST, 789006, POSTAGE	118.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
	761400	Postage			CANADA POST, 544622, POSTAGE	7.37	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
	761400	Postage			CANADA POST, 795911, POSTAGE	5.05	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	761400	Postage			CANADA POST, C039207065, POSTAGE	47.08	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	761400	Postage			CANADA POST, 793035, POSTAGE	2.06	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	761400	Postage			CANADA POST, 793202, POSTAGE	59.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	761400	Postage			CANADA POST, 793464, POSTAGE	60.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	761400	Postage			CANADA POST, 793752, POSTAGE	6.97	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	761400	Postage			CANADA POST, C038984135, POSTAGE	85.52	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	761400	Postage			CANADA POST, C039063709, POSTAGE	47.16	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	761400	Postage			CANADA POST, C039358917, POSTAGE	41.50	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
	761400	Postage			CANADA POST, C039358685, POSTAGE	17.41	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
	761400	Postage			CANADA POST, C039454914, POSTAGE	86.90	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
	761400	Postage			CANADA POST, C039523470, POSTAGE	40.76	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
	761400	Postage			CANADA POST, C039523270, POSTAGE	43.13	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
	761400	Postage			CANADA POST, 797317, POSTAGE	6.10	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
	761400	Postage			CANADA POST, 801251, POSTAGE	6.80	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
	761400	Postage			CANADA POST, 802336, POSTAGE	30.50	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
	761400	Postage			CANADA POST, 804224, POSTAGE	1.90	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
	761400	Postage			FEB POSTAL SERVICES	851.08	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB FRANKING & TRAVEL
*	Quee - Constituency Expenses					33,728.67				
	615100	Casual Employees			Pay Ending 08.10.11	349.44	08.10.2011	2011		PP0000004445
	615100	Casual Employees			Pay Ending 22.10.11	349.44	22.10.2011	2011		PP0000004470
	615100	Casual Employees			Pay Ending 05.11.11	349.44	05.11.2011	2011		PP0000004485
	615100	Casual Employees			Pay Ending 19.11.11	524.16	19.11.2011	2011		PP0000004508
	615100	Casual Employees			Pay Ending 03.12.11	474.24	03.12.2011	2011		PP0000004531
	615100	Casual Employees			Pay Ending 17.12.11	312.00	17.12.2011	2011		PP0000004548
	615100	Casual Employees			Pay Ending 14.01.12	280.80	14.01.2012	2011		PP0000004598
	615100	Casual Employees			Pay Ending 28.01.12	349.44	28.01.2012	2011		PP0000004626
	615100	Casual Employees			Pay Ending 11.02.12	349.44	11.02.2012	2011		PP0000004644
	615100	Casual Employees			Pay Ending 25.02.12	262.08	25.02.2012	2011		PP0000004664
	615100	Casual Employees			Pay Ending 10.03.12	349.44	10.03.2012	2011		PP0000004674
	615100	Casual Employees			YE Pay Accrual	131.04	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
	615100	Casual Employees			Pay Ending 12.03.24	436.80	24.03.2012	2011		PP0000004691
	627100	Fringe Benefits			Pay Ending 08.10.11	19.34	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits			Pay Ending 22.10.11	19.34	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits			Pay Ending 05.11.11	19.34	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits			Pay Ending 19.11.11	32.34	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits			Pay Ending 03.12.11	28.63	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits			Pay Ending 17.12.11	16.55	17.12.2011	2011		PP0000004548
	627100	Fringe Benefits			Pay Ending 14.01.12	14.44	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits			Pay Ending 28.01.12	19.59	28.01.2012	2011		PP0000004626
	627100	Fringe Benefits			Pay Ending 11.02.12	19.59	11.02.2012	2011		PP0000004644
	627100	Fringe Benefits			Pay Ending 25.02.12	13.03	25.02.2012	2011		PP0000004664
	627100	Fringe Benefits			Pay Ending 10.03.12	19.59	10.03.2012	2011		PP0000004674
	627100	Fringe Benefits			YE Pay Accrual	6.52	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
	627100	Fringe Benefits			Pay Ending 12.03.24	26.15	24.03.2012	2011		PP0000004691
	651100	Professional Service			BRIDGEWATER MEDIA SERVICES, 1247, WEBSITE	620.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
	761200	Misc. Office Expense			J MILNE, CA EXP	17.24	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG CA EXP
	761200	Misc. Office Expense			J MILNE, CA EXP	87.86	18.10.2011	2011	VICTORIA P CONRAD MLA	SEP CA EXP
	761200	Misc. Office Expense			TRANSCONTINENTAL, 75659B, COMMUNICATIONS	134.45	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
	761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 79797, COMMUNICATIONS	92.61	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
	761200	Misc. Office Expense			TRANSCONTINENTAL, 77351, COMMUNICATIONS	137.44	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
	761200	Misc. Office Expense			LIVERPOOL HOME HARDWARE, JUL 13, BAGS	16.78	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
	761200	Misc. Office Expense			STAPLES, 1174, PAPER	46.96	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
	761200	Misc. Office Expense			WELCOME MATTE, JUL 28, FRAMING	179.03	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
	761200	Misc. Office Expense			PRIMROSE COMPUTERS, 19351, TONER	149.99	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
	761200	Misc. Office Expense			STAPLES, 10665, PAPER	26.76	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
	761200	Misc. Office Expense			STAPLES, 90784, OFFICE SUPPLIES	70.62	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
	761200	Misc. Office Expense			CANADA POST, 758092, CARD	7.67	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
	761200	Misc. Office Expense			CANADA POST, 758090, CARD	3.99	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
	761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS,1006, CERTIFICATES & FOLDERS	260.00	09.11.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
	761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1034, CHRISTMAS CARDS	60.00	30.11.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
	761200	Misc. Office Expense			PHARMASAVE, 373320, CARDS	3.89	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	761200	Misc. Office Expense			PRIMROSE COMPUTERS, 19445, CARTRIDGES	299.98	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	761200	Misc. Office Expense			RCL #38, 114392, WREATH	65.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	761200	Misc. Office Expense			RCL #87, OCT 21, WREATH	40.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	761200	Misc. Office Expense			RCL #87, OCT 21, WREATH	40.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	761200	Misc. Office Expense			VEINOTS PRINT LTD, OCT 4, COPIES	12.50	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	761200	Misc. Office Expense			DOLLAR STORE, 12751238, BATTERIES	2.50	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	761200	Misc. Office Expense			FUTURE SHOP, OCT 24, PHONE CHARGER	34.99	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	761200	Misc. Office Expense			J MILNE, NOV 2-29 CA EXP	63.66	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV CA EXP
	761200	Misc. Office Expense			J MILNE, OCT 4-14 CA EXP	75.60	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT CA EXP
	761200	Misc. Office Expense			STAPLES, 17717, PAPER	16.74	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
	761200	Misc. Office Expense			ROYAL CDN LEGION MERSEY ,114393, FLAG BRACKET	83.90	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
	761200	Misc. Office Expense			CUSTOM DESIGN CYCLES, 879, SIGN	150.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
	761200	Misc. Office Expense			BRITTANY VERGE, NOV 30, PHOTO/ CALENDAR	100.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
	761200	Misc. Office Expense			LIVERPOOL SUPERSTORE, 7599, COFFEE SUPPLIES	1.14	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
	761200	Misc. Office Expense			STAPLES, 44637, NOTEBOOKS & PAPER	97.06	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
	761200	Misc. Office Expense			J M REYNOLDS PHARMACY LTD, RP395796, CARDS	17.76	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
	761200	Misc. Office Expense			TIM HORTONS, 284, COFFEE	14.69	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
	761200	Misc. Office Expense			TIM HORTONS, 310, COFFEE	14.69	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
	761200	Misc. Office Expense			YELLOW PAGES GROUP, 115470689, LISTINGS	22.10	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP

761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING LTD, 84781, COMMUNICATIONS	135.83	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
761200	Misc. Office Expense			MAIN STREEET CONVENIENCE, JAN 13, MILK	4.34	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
761200	Misc. Office Expense			ZELLERS, 483, PAPER, BASKET	32.93	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
761200	Misc. Office Expense			STAPLES, 41761, PENS, PAPER	43.81	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
761200	Misc. Office Expense			HALIFAX MAC STORE, I49627, USB ADAPTOR, PHONE CASE	70.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 85073, COMMUNICATIONS	137.44	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761200	Misc. Office Expense			DOLLAR STORE, JAN 23, BATTERIES	1.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761200	Misc. Office Expense			DOLLAR STORE, JAN 18, BATTERIES	1.25	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761200	Misc. Office Expense			J MILNE, JAN 10-20, CA EXP	15.91	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN CA EXP
761200	Misc. Office Expense			J MILNE, FEB 3-27, CA EXP	146.22	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB CA EXP
761200	Misc. Office Expense			J MILNE, MAR 5-7, CA EXP	9.95	29.03.2012	2011	VICTORIA P CONRAD MLA	MAR CA EXP
761200	Misc. Office Expense			PRIMROSE COMPUTERS, 19706, TONER	299.98	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86328, COMMUNICATION	160.52	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense			YELLOW PAGES GROUP, 125577320, LISTING	11.05	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense			THE BARGAIN SHOP, 5195, FRAME	5.62	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense			STAPLES CANADA, 61686, PAPER	8.92	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1085, CARDS & CERTIFICATES	230.00	30.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 84709, COMMUNICATION	160.52	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 86255, COMMUNICATION	137.44	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense			YELLOW PAGES, 125684159, LISTING	11.05	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 86878, COMMUNICATION	137.44	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 87196, COMMUNICATION	137.44	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense			VEINOTS PRINT, 18930, COMMUNICATION	1,635.03	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 85314, COMMUNICATION	51.45	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86728, COMMUNICATION	50.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86781, COMMUNICATION	29.22	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 87612, COMMUNICATION	137.44	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense			THE SOURCE, 5668372643, INK, PEN	71.98	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
762500	Print Prod Charges			VEINOTS PRINT, 18775, POST CARDS	884.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
782300	IT Software Purchase			NORTON ANTI VIRUS, NP126122640, SOFTWARE	79.99	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
784100	Telecommunications			EASTLINK, JUL 17, CABLE	36.95	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 8748326, BUNDLE	245.41	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
784100	Telecommunications			EASTLINK, JUN 17, CABLE	36.95	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
784100	Telecommunications			EASTLINK, AUG 17, CABLE	36.95	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 9252905, BUNDLE	243.87	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 9756463, BUNDLE	242.78	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 11191, I PHONE UPGRADE	299.94	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
784100	Telecommunications			EASTLINK, OCT 17, CABLE	36.95	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1254160, BUNDLE	244.12	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1746413, BUNDLE	207.51	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 231499, PHONE	24.96	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
784100	Telecommunications			EASTLINK, JAN 17, CABLE	111.35	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
784100	Telecommunications			EASTLINK, 2993310, PHONE	66.70	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
784100	Telecommunications			EASTLINK, 3025633, PHONE	112.45	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
784100	Telecommunications			EASTLINK, JAN 17, CABLE	111.35	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
784100	Telecommunications			EASTLINK, 3058525, PHONE	118.44	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
784100	Telecommunications			EASTLINK, 3092457, PHONE	120.15	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
784100	Telecommunications			EASTLINK, FEB 17, CABLE	118.97	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, JUL 11, CELL	280.66	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
784700	Cellular Phones			BELL MOBILITY, JUN 11, CELL	307.72	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
784700	Cellular Phones			BELL MOBILITY, AUG 11, CELL	253.85	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
784700	Cellular Phones			BELL MOBILITY, SEP 11, CELL	251.62	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, OCT 11, CELL	504.99	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 11, CELL	466.19	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, DEC 11, CELL	661.84	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 11, CELL	324.39	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 11, CELL	366.69	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 11, CELL	448.29	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
785200	Electricity	2,761	KWH	NS POWER, JUL 15, ELECT	377.04	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
785200	Electricity	546	KWH	NS POWER, AUG 15, ELECT	99.90	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
785200	Electricity	559	KWH	NS POWER, OCT 14, ELECT	101.53	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
785200	Electricity	2,768	KWH	NS POWER, DEC 13, ELECT	377.92	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
785200	Electricity	4,685	KWH	NS POWER, FEB 13, ELECT	649.42	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
786700	IT Software Maint.			PRIMROSE COMPUTERS, 19518, SERVICE	49.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			ACADIA BROADCASTING, 67033, AD	199.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 76321, AD	44.61	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75659A, AD	75.49	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			WINDS OF CHANGE SOCIETY, JUN 27, AD	50.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 79796, AD	137.19	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 79795, AD	71.35	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 76999, AD	45.60	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 73300, AD	44.61	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 74913, AD	44.61	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			QCCR RADIO, 2506, AD	149.96	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75257, AD	30.88	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 78801, AD	45.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 78800, AD	71.34	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
789200	Advertising			QCCR FM, 2507, AD	149.96	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 77690, AD	45.60	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
789200	Advertising			QCCR FM, 2508, AD	149.96	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 78300, AD	45.60	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
789200	Advertising			FRIENDS OF HANK SNOW SOCIETY, 1106, AD	50.00	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
789200	Advertising			LIGHTHOUSE PUBLISHING LTD, 80765, AD	71.34	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 80262, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80941, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
789200	Advertising			ITALY CROSS MIDDLEWOOD & DIST FIRE DEPT,135, AD	50.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP

789200	Advertising			TRANSCONTINENTAL, 78961, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 79620, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 81834, AD	54.75	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 81835, AD	71.34	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
789200	Advertising			ACADIA BROADCASTING, 68437, AD	199.00	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
789200	Advertising			LIGHTHOUSE PUBLISHING LTD, 82820, AD	45.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING LTD, 82821, AD	71.36	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING LTD, 82853, AD	45.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING LTD, 82854, AD	71.34	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			ACADIA BROADCASTING, 68926, AD	199.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 81624, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 81971, AD	48.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 82292, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 82947, AD	45.60	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			CKBW, 69426, AD	199.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84777, AD	45.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84778, AD	50.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84779, AD	71.35	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84780, AD	45.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83602, AD	45.60	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83984, AD	105.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85467, AD	35.67	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85468, AD	35.67	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising			EASTLINK ADVERTISING, 293706, AD	85.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 84311, AD	45.60	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 84753, AD	45.60	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 85352, AD	45.60	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising			GREENFIELD & DISTRICT FIRE DEPT 309, 1000 ADD'L AD	200.00	29.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADD'L AD 2011
789200	Advertising			CKBW, 69967, $1000 ADD'L AD	198.99	29.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADD'L AD 2011
789200	Advertising			LIGHTHOUSE PUBLISHING, 86329, $1000 ADD'L AD	35.67	29.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADD'L AD 2011
789200	Advertising			TRANSCONTINENTAL, 85925, $1000 ADD'L AD	45.60	29.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADD'L AD 2011
789200	Advertising			QCCR-FM, 122501, $1000 ADD'L AD	99.87	29.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADD'L AD 2011
789200	Advertising			QCCR-FM, 2000, $1000 ADD'L AD	149.96	29.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADD'L AD 2011
789200	Advertising			QCCR-FM, 1002504, $1000 ADD'L AD	149.96	29.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADD'L AD 2011
789200	Advertising			REVERSING DOC 3200765363	200.00-	30.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADDLD AD 2011
789200	Advertising			REVERSING DOC 3200765363	173.04-	30.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADDLD AD 2011
789200	Advertising			REV DOC 3200765363	31.02-	30.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADDLD AD 2011
789200	Advertising			REV DOC 3200765363	39.65-	30.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADDLD AD 2011
789200	Advertising			REV DOC 3200765363	86.84-	30.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADDLD AD 2011
789200	Advertising			REV DOC 3200765363	130.40-	30.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADDLD AD 2011
789200	Advertising			REV DOC 3200765363	130.40-	30.03.2012	2011	VICTORIA P CONRAD MLA	$1000 ADDLD AD 2011
789200	Advertising			GREENFIELD & DISTRICT FIRE DEPT, 309, 1000 ADDL AD	200.00-	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising			CKBW, 69967, 1000 ADDL AD, 2011	198.99-	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising			LIGHTHOUSE PUBLISHING, 86329, 1000 ADDL AD 2011	35.67-	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising			TRANSCONTINENTAL, 85925, 1000 ADDL AD 2011	45.60-	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising			QCCR FM, 122501,1000 ADDL AD 2011	99.87-	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising			QCCR FM, 2000, 1000 ADDL AD, 2011	149.96-	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising			QCCR FM, 1002504, 1000 ADDL AD 2011	149.96-	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising			REV 2700037992	200.00	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising			REV 2700037992	173.04	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising			REV 2700037992	31.02	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising			REV 2700037992	39.65	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising			REV 2700037992	86.84	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising			REV 2700037992	130.40	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising			REV 2700037992	130.40	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising			GREENFIELD & DISTRICT FIRE DEPT, 309, 1000 ADDL AD	200.00	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising			CKBW, 69967, 1000 ADDL AD 2011	198.99	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising			LIGHTHOUSE PUBLISHING, 86329, 1000 ADDL AD 2011	35.67	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising			TRANSCONTINENTAL, 85925, 1000 ADDL AD 2011	45.60	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising			QCCR FM, 122501, 1000 ADDL AD 2011	99.87	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising			QCCR FM, 2000, 1000 ADDL AD 2011	149.96	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising			QCCR FM, 1002504, 1000 ADDL AD 2011	149.96	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising			QCCR-FM, 0902504, AD	149.96	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84710, AD	160.52	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 84711, AD	160.52	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
792600	Snow Removal			JAMES FREEMAN, 286124, JAN 13 SHOVELLING	10.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
792600	Snow Removal			JAMES FREEMAN, 286127, MAR 1 SHOVELING	10.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
792600	Snow Removal			JAMES FREEMAN, 286128, MAR 2 SHOVELING	10.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
793100	Janitorial Services			SHEILA CONNOLLY, 286112, JUL CLEANING	30.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
793100	Janitorial Services			SHEILA CONNOLLY, 286114, AUG CLEANING	30.00	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
793100	Janitorial Services			SHEILA CONNOLLY, 286115, SEP CLEANING	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
793100	Janitorial Services			SHEILA CONNOLLY, 286116, OCT CLEANING	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
793100	Janitorial Services			SHEILA CONNOLLY, 286117, NOV CLEANING	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
793100	Janitorial Services			SHEILA CONNOLLY, 286118, DEC CLEANING	30.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
793100	Janitorial Services			DEBBIE WAMBOLDT, 286129, MAR 23 CLEANING	18.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
794100	Bank Charges			SCOTIABANK, JUL 23, BANK CHARGES	14.95	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
794100	Bank Charges			SCOTIABANK, AUG 23, BANK CHARGES	14.95	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
794100	Bank Charges			SCOTIABANK, SEP 21, CHEQUES	50.11	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
794100	Bank Charges			SCOTIABANK, SEP 23, BANK CHARGES	14.95	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
794100	Bank Charges			SCOTIABANK, OCT 22, BANK CHARGES	14.95	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
794100	Bank Charges			SCOTIABANK, NOV 23, BANK CHARGES	14.95	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
794100	Bank Charges			SCOTIABANK, DEC 23, BANK CHARGES	20.80	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
794100	Bank Charges			SCOTIABANK, JAN 23 BANK CHARGES	14.95	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
794100	Bank Charges			SCOTIABANK, FEB 23, BANK CHARGES	14.95	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
794100	Bank Charges			SCOTIABANK, MAR 23, BANK CHARGES	14.95	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.10.2011	2011	VICTORIA P CONRAD MLA	Const Rent

	811300	Office Rentals			PETITE RIVIERE FD, JUN 16, HALL RENTAL	120.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
	811300	Office Rentals			NORTH QUEENS FD, JUN , HALL RENTAL	60.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
	811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.11.2011	2011	VICTORIA P CONRAD MLA	Const Rent
	811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.12.2011	2011	VICTORIA P CONRAD MLA	Const Rent
	811300	Office Rentals			LITTLE RED SCHOOL HOUSE, OCT 14, HALL RENTAL	20.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	811300	Office Rentals			GREENFIELD & DISTRICT FIRE DEPT, SEP 9 HALL RENTAL	60.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.01.2012	2011	VICTORIA P CONRAD MLA	Const Rent
	811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.02.2012	2011	VICTORIA P CONRAD MLA	Const Rent
	811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.03.2012	2011	VICTORIA P CONRAD MLA	Const Rent
	811300	Office Rentals			MILTON COMMUNITY HALL, 286119, HALL RENTAL	60.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	811300	Office Rentals			CHARLESTON FIRE HALL, 286120, HALL RENTAL	50.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	811300	Office Rentals			JAMES FREEMAN, 286125, SHOVELING	10.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	811300	Office Rentals			DEBBIE WAMBOLDT, 286126, FEB CLEANING	30.00	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
	811300	Office Rentals			KEMPT WOMEN'S INSTITUTE, FEB 24, HALL RENTAL	75.00	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
	811300	Office Rentals			PLEASANT RIVER HALL SOCIETY, FEB 3, HALL RENTAL	35.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
	813100	Equipment Purchases			PRIMROSE COMPUTERS, 19472, COMPUTER	1,140.10	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	30.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
	818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JUL SUBSCRIPTION	30.00	18.10.2011	2011	VICTORIA P CONRAD MLA	JUL EXP
	818100	Subscr Periodicals			ALLNOVASCOTIA.COM, AUG SUBSCRIPTION	30.00	18.10.2011	2011	VICTORIA P CONRAD MLA	AUG EXP
	818100	Subscr Periodicals			ALLNOVASCOTIA.COM, OCT SUBSCRIPTION	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	OCT EXP
	818100	Subscr Periodicals			ALLNOVASCOTIA.COM, SEP SUBSCRIPTION	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	SEP EXP
	818100	Subscr Periodicals			ALLNOVASCOTIA.COM, NOV SUBSCRIPTION	30.00	20.12.2011	2011	VICTORIA P CONRAD MLA	NOV EXP
	818100	Subscr Periodicals			ALLNOVASCOTIA.COM, DEC SUBSCRIPTION	30.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JAN SUBSCRIPTION	30.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
	818100	Subscr Periodicals			ALLNOVASCOTIA.COM, FEB SUBSCRIPTION	30.00	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
	818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAR SUBSCRIPTION	30.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
**	Richmond - Member Expenses					53,177.22				
*	Rich - Other Travel Expenses					11,577.97				
	638100	M L A			SEP 25-27, OTTAWA, HOTEL, AIRFARE, PDS, PKG, TAXIS	1,274.52	18.10.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
	638100	M L A			OCT 13-14, COMMUTE 27, PDS	351.02	31.10.2011	2011	HON MICHEL SAMSON	OCT TRAVEL
	638100	M L A			OCT 16-19, COMMUTE 28, PDS	317.96	31.10.2011	2011	HON MICHEL SAMSON	OCT TRAVEL
	638100	M L A			OCT 21-27, COMMUTE 29, PDS	317.96	31.10.2011	2011	HON MICHEL SAMSON	OCT TRAVEL
	638100	M L A			OCT 25, HR PD	33.04	31.10.2011	2011	HON MICHEL SAMSON	OCT TRAVEL
	638100	M L A			OCT 28-NOV 4, COMMUTE 30, LEG PDS	384.05	16.11.2011	2011	HON MICHEL SAMSON	NOV TRAVEL
	638100	M L A			NOV 7-10, COMMUTE 31, LEG PDS	351.01	16.11.2011	2011	HON MICHEL SAMSON	NOV TRAVEL
	638100	M L A			NOV 14-18, COMMUTE 32, LEG PDS	384.05	13.12.2011	2011	HON MICHEL SAMSON	NOV TRAVEL
	638100	M L A			NOV 21-27, COMMUTE 33, LEG PDS	251.88	13.12.2011	2011	HON MICHEL SAMSON	NOV TRAVEL
	638100	M L A			NOV 22-25, EB PDS	500.21	13.12.2011	2011	HON MICHEL SAMSON	NOV TRAVEL
	638100	M L A			NOV 28-DEC2, COMMUTE 34, LEG PDS	384.05	13.12.2011	2011	HON MICHEL SAMSON	NOV TRAVEL
	638100	M L A			OTTAWA #2, HOTEL, TAXI , AIR FARE, PARKING	1,082.39	21.12.2011	2011	HON MICHEL SAMSON	DEC TRAVEL
	638100	M L A			DEC 5-6, COMMUTE 35A, LEG PDS	175.50	21.12.2011	2011	HON MICHEL SAMSON	DEC TRAVEL
	638100	M L A			DEC 9, COMMUTE 35B	109.42	21.12.2011	2011	HON MICHEL SAMSON	DEC TRAVEL
	638100	M L A			DEC 12-15, COMMUTE 36A, LEG PDS	241.59	21.12.2011	2011	HON MICHEL SAMSON	DEC TRAVEL
	638100	M L A			DEC 16, COMMUTE 36B, PD	142.46	21.12.2011	2011	HON MICHEL SAMSON	DEC TRAVEL
	638100	M L A			DEC 20-27, COMMUTE 37, PDS	351.01	12.01.2012	2011	HON MICHEL SAMSON	DEC TRAVEL
	638100	M L A			DEC 29-31, COMMUTE 38, PDS	284.92	12.01.2012	2011	HON MICHEL SAMSON	DEC TRAVEL
	638100	M L A			JAN 2-6, COMMUTE 39, PDS	317.97	20.01.2012	2011	HON MICHEL SAMSON	JAN TRAVEL
	638100	M L A			JAN 10-12, COMMUTE 40, PDS	317.96	20.01.2012	2011	HON MICHEL SAMSON	JAN TRAVEL
	638100	M L A			JAN 15-21, COMMUTE 41, PDS	317.96	31.01.2012	2011	HON MICHEL SAMSON	JAN TRAVEL
	638100	M L A			JAN 23-27, COMMUTE 42, PDS	351.01	31.01.2012	2011	HON MICHEL SAMSON	JAN TRAVEL
	638100	M L A			JAN 31-FEB 3, COMMUTE 43, PDS	317.97	21.02.2012	2011	HON MICHEL SAMSON	FEB TRAVEL
	638100	M L A			JAN 31- FEB 1, CAUCUS 3, HOTEL, PDS	222.46	21.02.2012	2011	HON MICHEL SAMSON	FEB TRAVEL
	638100	M L A			FEB 6-12, COMMUTE 44, PD	251.88	21.02.2012	2011	HON MICHEL SAMSON	FEB TRAVEL
	638100	M L A			FEB 13-17., COMMUTE 45, PDS	317.97	29.02.2012	2011	HON MICHEL SAMSON	FEB TRAVEL
	638100	M L A			FEB 22-24, COMMUTE 46, PDS	317.96	29.02.2012	2011	HON MICHEL SAMSON	FEB TRAVEL
	638100	M L A			FEB 28-MAR 1, COMMUTE 47, PDS	317.97	14.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
	638100	M L A			MAR 3-5, COMMUTE 48	218.84	14.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
	638100	M L A			MAR 6-9, COMMUTE 49, PDS	351.00	14.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
	638100	M L A			MAR 10-16, COMMUTE 50, PDS	317.97	27.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
	638100	M L A			MAR21-23, COMMUTE 51, PDS	317.96	27.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
	638100	M L A			MAR 26-30, COMMUTE 52, PDS	384.05	31.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
*	Rich - Living Expenses					8,820.00				
	638100	M L A			METRO HARBOURLINK, FEB RENT	1,470.00	29.02.2012	2011	HON MICHEL SAMSON	FEB LA
	638100	M L A			METRO HARBOURLINK, FEB RENT	1,470.00-	29.02.2012	2011	HON MICHEL SAMSON	FEB LA
	639100	MLA Living Allowance			METRO HARBOUR LINK, OCT RENT	1,470.00	18.10.2011	2011	HON MICHEL SAMSON	OCT LA
	639100	MLA Living Allowance			METRO HARBOUR LINK, NOV RENT	1,470.00	08.11.2011	2011	HON MICHEL SAMSON	NOV LA
	639100	MLA Living Allowance			METRO HARBOUR LINK, DEC RENT	1,470.00	13.12.2011	2011	HON MICHEL SAMSON	DEC LA
	639100	MLA Living Allowance			METRO HARBOUR LINK, JAN RENT	1,470.00	12.01.2012	2011	HON MICHEL SAMSON	JAN LA
	639100	MLA Living Allowance			METRO HARBOURLINK, FEB RENT	1,470.00	09.02.2012	2011	HON MICHEL SAMSON	FEB LA
	639100	MLA Living Allowance			METRO HARBOURLINK, MAR RENT	1,470.00	29.02.2012	2011	HON MICHEL SAMSON	MAR LA
*	Rich - Franking and Travel Expenses					2,854.78				
	638100	M L A			OCT 1-28, FRANKING & TRAVEL	208.56	08.11.2011	2011	HON MICHEL SAMSON	OCT FRANKING & TRAVEL
	638100	M L A			NOV 5-22, FRANKING & TRAVEL	138.59	13.12.2011	2011	HON MICHEL SAMSON	NOV FRANKING 7 TRAVEL
	638100	M L A			DEC 3-31, FRANKING & TRAVEL	186.34	12.01.2012	2011	HON MICHEL SAMSON	DEC FRANKING & TRAVEL
	638100	M L A			JAN 7 - 31, FRANKING & TRAVEL	195.63	09.02.2012	2011	HON MICHEL SAMSON	JAN FRANKING & TRAVEL
	638100	M L A			FEB 4-28, FRANKING & TRAVEL	129.31	29.02.2012	2011	HON MICHEL SAMSON	FEB FRANKING & TRAVEL
	638100	M L A			MAR 2-25, FRANKING & TRAVEL	310.68	31.03.2012	2011	HON MICHEL SAMSON	MAR FRANKING & TRAVEL
	761400	Postage			CANADA POST, 138236, POSTAGE	213.50	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
	761400	Postage			CANADA POST, 139483, POSTAGE	224.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
	761400	Postage			CANADA POST, 152171, POSTAGE	118.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
	761400	Postage			CANADA POST, 141643, POSTAGE	177.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
	761400	Postage			CANADA POST, 773209, POSTAGE	295.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
	761400	Postage			CANADA POST, 214868, POSTAGE	590.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
	761400	Postage			CANADA POST, 775497, POSTAGE	6.90	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
	761400	Postage			CANADA POST, 152446, POSTAGE	61.27	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP

* Rich - Constituency Expenses				29,924.47				
615100	Casual Employees		Pay Ending 08.10.11	436.80	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	452.40	22.10.2011	2011		PP0000004470
615100	Casual Employees		Pay Ending 05.11.11	436.80	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 03.12.11	889.20	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	436.80	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	405.60	31.12.2011	2011		PP0000004577
615100	Casual Employees		Pay Ending 14.01.12	436.80	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	452.40	28.01.2012	2011		PP0000004626
615100	Casual Employees		Pay Ending 11.02.12	452.40	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	436.80	25.02.2012	2011		PP0000004664
615100	Casual Employees		Pay Ending 10.03.12	452.40	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	218.40	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	421.20	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 08.10.11	25.85	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	27.00	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 05.11.11	25.85	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 03.12.11	52.85	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	25.85	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	23.80	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 14.01.12	26.15	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	27.32	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 11.02.12	27.32	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	26.15	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 10.03.12	27.32	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	13.08	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	24.98	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		FRAME PLUS ART, 109002, FRAMING	253.46	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
761200	Misc. Office Expense		FRAME PLUS ART, 109003, FRAMING	135.72	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 73594, WATER	12.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
761200	Misc. Office Expense		ALICE HOUSING ART WORKS, OCT 12, 1 TICKET	95.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
761200	Misc. Office Expense		AMIS DE LA PICASSE, 20111003, 2 TICKETS	50.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1009, CERTIFICATES	10.00	30.11.2011	2011	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1011, CERTIFICATES	10.00	30.11.2011	2011	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense		STRAIT CHAMBER OF COMMERCE, 2912, 2 TICKETS	110.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense		STRAIT CHAMBER OF COMMERCE, 3083, 2 TICKETS	110.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense		SOURCE BINDING, 16649, CERTIFICATE HOLDERS	735.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense		NORTON, NP116866213, SOFTWARE	59.99	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense		HIGHLAND VEVERAGES, 74317, WATER	6.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		CASKET PRINTING, 5994, CARDS	1,765.51	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		STAPLES, 20448, PAPER, PENS, LABELS, INK	42.16	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		CASKET PRINTING, 6015, CARDS	336.50	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		THE REPORTER, 214677, COMMUNICATIONS	92.40	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		HALIFAX CLUB, JAN 24, 1 TICKET	51.70	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		STAPLES, 67113, MCAFEE AV	79.98	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		DELL CANADA, 7714765, POWER CORD	14.99	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 75430, WATER	16.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		LIBERAL CAUCUS, 52335, BB HOLDER	31.96	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		PHOENIX HOUSE, DEC 13, 1 TICKET	65.22	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		LEG TV, 93, DVD DUB	110.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		LEG TV, 90, DVD DUB	5.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		LEG TV, 125, DVD DUB	100.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		THE REPORTER, 216251, COMMUNICATIONS	67.20	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		THE REPORTER, 216339, COMMUNICATIONS	84.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		THE REPORTER, 217035, COMMUNICATIONS	90.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		COSTCO, 22580, SIGNAGE	129.99	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense		STAPLES, 18736, SEALS, FOLDERS, ENVS, INK	170.31	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense		STAPLES, 1065, LABELS, PAPER	79.60	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense		REPORTER, 218526, COMMUNICATIONS	120.45	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense		STAPLES, 40015, PENS, ENVS	13.48	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense		WALMART, 7, COFFEE SUPPLIES, TISSUE	46.17	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense		CANADIAN TIRE, 156, BATTERIES, COFFEE SUPPLIES	30.53	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense		LIBERAL CAUCUS, DVD	20.00	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1086, CARDS	500.00	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 76085, WATER	2.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 77077, WATER	6.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
761200	Misc. Office Expense		SYDNEY CHAMBER OF COMMERCE, 12287, 2 TICKETS	73.91	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
761200	Misc. Office Expense		STRAIT CHAMBER OF COMMERCE, 2206, 2 TICKETS	60.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
761700	Photocopy Charges		OFFICE INTERIORS, 247455, COPIER METER	125.40	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
784100	Telecommunications		BELL ALIANT, 1082694, BUNDLE	182.77	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
784100	Telecommunications		EASTLINK, OCT 10, CABLE	47.39	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
784100	Telecommunications		EASTLINK, AUG 11, CABLE	47.39	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
784100	Telecommunications		EASTLINK, SEP 10, CABLE	47.39	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
784100	Telecommunications		BELL ALIANT, 1576656, BUNDLE	152.48	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
784100	Telecommunications		BELL ALIANT, 2064131, BUNDLE	153.30	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
784100	Telecommunications		EASTLINK, NOV 11, CABLE	47.39	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
784100	Telecommunications		EASTLINK, DEC 10, CABLE	47.39	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
784100	Telecommunications		BELL ALIANT, 2547519, BUNDLE	155.04	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
784100	Telecommunications		EASTLINK, JAN 10, CABLE	47.39	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
784100	Telecommunications		BELL ALIANT, 3503149, BUNDLE	152.07	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
784100	Telecommunications		EASTLINK, FEB 10, CABLE	47.39	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
784100	Telecommunications		BELL ALIANT, 3027820, BUNDLE	151.48	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	332.94	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
784700	Cellular Phones		BELL MOBILITY, OCT 4, CELL	310.87	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	403.34	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	364.67	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP

784700	Cellular Phones			BELL MOBILITY, JAN 4, CELL	344.12	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
784700	Cellular Phones			BELL ALIANT, 1078, CELL UPGRADE	33.91	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	336.54	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	338.95	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
785200	Electricity	2,745	KWH	NS POWER, SEP 12, ELECT	375.04	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
785200	Electricity	630	KWH	NS POWER, NOV 9, ELECT	110.41	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
785200	Electricity	3,645	KWH	NS POWER, JAN 11, ELECT	493.50	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
785200	Electricity	4,770	KWH	NS POWER, MAR 9, ELECT	680.97	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
786600	IT Hardware Maint.			ELANTEC IT CONSULTING, 3, IT SERVICE	1,020.01	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
789200	Advertising			ST PETERS PLAYSCHOOL, JUN 3, AD	50.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
789200	Advertising			RICHMOND LITERACY NETWORK, AUG 17, AD	400.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
789200	Advertising			STRAIT TRANSIT COOP, 2706, AD	400.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
789200	Advertising			UNIVERSITE ST ANNE, AUG 8, AD	300.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
789200	Advertising			PDG RED CAPS, SEP 30, AD	200.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
789200	Advertising			RICHMOND ARENA, 20035, AD	300.00	08.11.2011	2011	HON MICHEL SAMSON	OCT EXP
789200	Advertising			FESTIVAL ACADIEN, NOV 22, AD	100.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
789200	Advertising			CB WEST ISLANDERS, 509, AD	200.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
789200	Advertising			STRAIT RICHMOND PEEWEE AA, NOV 4, AD	200.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP
789200	Advertising			101.5 THE HAWK, 41714, AD	200.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
789200	Advertising			RICHMOND CO EARLY CHILDHOOD, DEC 1, AD	200.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
789200	Advertising			RADIO RICHMOND, MAR 22, $1000 ADD'L AD 2011	1,000.00	31.03.2012	2011	HON MICHEL SAMSON	$1000 ADD'L AD 2011
789200	Advertising			TELILE, 4746, AD	640.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
789200	Advertising			DIMA, 200401120, AD	100.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
789200	Advertising			DIMA, 20041125, AD	100.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.10.2011	2011	HON MICHEL SAMSON	Const Rent
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.11.2011	2011	HON MICHEL SAMSON	Const Rent
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.12.2011	2011	HON MICHEL SAMSON	Const Rent
811300	Office Rentals			FORCHU COMMUNITY HALL, OCT 20, HALL RENTAL	200.00	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.01.2012	2011	HON MICHEL SAMSON	Const Rent
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.02.2012	2011	HON MICHEL SAMSON	Const Rent
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.03.2012	2011	HON MICHEL SAMSON	Const Rent
813100	Equipment Purchases			STAPLES, 33064, EXTERNAL HARD DRIVE, DISKS	151.87	08.12.2011	2011	HON MICHEL SAMSON	NOV EXP
813100	Equipment Purchases			DELL CANADA, 7725958, COMPUTER	836.01	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
813100	Equipment Purchases			COSTCO, 20756, LOREX 19" SECURITY CAMERA	519.39	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
817100	Membership Dues			RCL 150, 2885, MEMBERSHIP	200.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
817100	Membership Dues			TELILE, 4750, MEMBERSHIP	173.91	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
** Sackville Cobequid - Member Expenses					23,433.15				
* SaCo - Other Travel Expenses					1,057.39				
638100	M L A			OCT 31-NOV 4, LEG PDS	165.22	22.11.2011	2011	DAVID A WILSON MLA	NOV TRAVEL
638100	M L A			NOV 7-10, LEG PDS	132.17	22.11.2011	2011	DAVID A WILSON MLA	NOV TRAVEL
638100	M L A			NOV 14-18, 21-25, 28-30, LEG PDS	429.57	15.12.2011	2011	DAVID A WILSON MLA	DEC TRAVEL
638100	M L A			DEC 1-2, 5-8, 12, LEG PDS	231.30	15.12.2011	2011	DAVID A WILSON MLA	DEC TRAVEL
638100	M L A			DEC 15, LEG PD	33.04	10.01.2012	2011	DAVID A WILSON MLA	JAN TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	DAVID A WILSON MLA	MAR TRAVEL
* SaCo - Franking and Travel Expenses					1,765.66				
638100	M L A			JUL 18-NOV 19, FRANKING & TRAVEL	226.05	15.12.2011	2011	DAVID A WILSON MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 19-28, FRANKING & TRAVEL	41.11	11.01.2012	2011	DAVID A WILSON MLA	JAN FRANKING & TRAVEL
638100	M L A			JAN 9-18 FRANKING & TRAVEL	91.51	09.02.2012	2011	DAVID A WILSON MLA	FEB FRANKING & TRAVEL
638100	M L A			FEB 6- MAR 6, FRANKING & TRAVEL	72.28	12.03.2012	2011	DAVID A WILSON MLA	MAR FRANKING & TRAVEL
638100	M L A			MAR 8-31, FRANKING & TRAVEL	34.49	31.03.2012	2011	DAVID A WILSON MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 110734, POSTAGE	354.00	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
761400	Postage			AUG POSTAL SERVICES, MAIL	891.22	16.01.2012	2011	DAVID A WILSON MLA	AUG FRANKING & TRAVEL
761400	Postage			AUG POSTAL SERVICES, COURIER CHARGES & COMM ROOM	55.00	16.01.2012	2011	DAVID A WILSON MLA	AUG FRANKING & TRAVEL
* SaCo - Constituency Expenses					20,610.10				
615100	Casual Employees			Pay Ending 08.10.11	499.20	08.10.2011	2011		PP0000004445
615100	Casual Employees			Pay Ending 22.10.11	561.60	22.10.2011	2011		PP0000004470
615100	Casual Employees			Pay Ending 05.11.11	499.20	05.11.2011	2011		PP0000004485
615100	Casual Employees			Pay Ending 19.11.11	499.20	19.11.2011	2011		PP0000004508
615100	Casual Employees			Pay Ending 03.12.11	499.20	03.12.2011	2011		PP0000004531
615100	Casual Employees			Pay Ending 17.12.11	249.60	17.12.2011	2011		PP0000004548
615100	Casual Employees			Pay Ending 31.12.11	499.20	31.12.2011	2011		PP0000004577
615100	Casual Employees			Pay Ending 14.01.12	499.20	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	499.20	28.01.2012	2011		PP0000004626
615100	Casual Employees			Pay Ending 11.02.12	499.20	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	499.20	25.02.2012	2011		PP0000004664
615100	Casual Employees			Pay Ending 10.03.12	499.20	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	249.60	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	499.20	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 08.10.11	30.50	08.10.2011	2011		PP0000004445
627100	Fringe Benefits			Pay Ending 22.10.11	35.14	22.10.2011	2011		PP0000004470
627100	Fringe Benefits			Pay Ending 05.11.11	30.50	05.11.2011	2011		PP0000004485
627100	Fringe Benefits			Pay Ending 19.11.11	30.50	19.11.2011	2011		PP0000004508
627100	Fringe Benefits			Pay Ending 03.12.11	30.50	03.12.2011	2011		PP0000004531
627100	Fringe Benefits			Pay Ending 17.12.11	11.91	17.12.2011	2011		PP0000004548
627100	Fringe Benefits			Pay Ending 31.12.11	30.85	31.12.2011	2011		PP0000004577
627100	Fringe Benefits			Pay Ending 14.01.12	30.85	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	30.85	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 11.02.12	30.85	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	30.85	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 10.03.12	30.85	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	15.43	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	30.85	24.03.2012	2011		PP0000004691
651100	Professional Service			NITROTEK, 165, WEBSITE DESIGN &DOMAIN REGISTRATION	623.10	14.03.2012	2011	DAVID A WILSON MLA	MAR EXP
761200	Misc. Office Expense			CAPITAL PAPER, 62373, CLEANING SUPPLIES	70.41	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1031, CHRISTMAS CARDS	240.00	30.11.2011	2011	DAVID A WILSON MLA	NOV EXP

761200	Misc. Office Expense			TIM HORTONS, 477, ANNUAL OPEN HOUSE	29.38	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP
761200	Misc. Office Expense			SUPERSTORE, 5042, ANNUAL OPEN HOUSE	199.85	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 11341, INK	26.56	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 20848, CALENDAR	17.10	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 49501, CDS	7.43	31.03.2012	2011	DAVID A WILSON MLA	MAR EXP
762500	Print Prod Charges			THE PRINTER, 63922, FLYERS	772.40	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, SEP 6, PHONE	77.23	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
784100	Telecommunications			EASTLINK, SEP 17, INTERNET	89.00	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, OCT 6, PHONE	76.51	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
784100	Telecommunications			EASTLINK, OCT 17, INTERNET	89.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, NOV 6, PHONE	76.37	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
784100	Telecommunications			EASTLINK, NOV 17, INTERNET	89.00	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, DEC 6, PHONE	76.23	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP
784100	Telecommunications			EASTLINK, INTERNET	90.00	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, PHONE	76.25	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
784100	Telecommunications			JAN 17, INTERNET	90.00	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, FEB 6, PHONE	76.80	14.03.2012	2011	DAVID A WILSON MLA	MAR EXP
784100	Telecommunications			ROGERS, 1049156641, CELL	149.97	14.03.2012	2011	DAVID A WILSON MLA	MAR EXP
784100	Telecommunications			EASTLINK, FEB 17, INTERNET	90.00	14.03.2012	2011	DAVID A WILSON MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, MAR 6, PHONE	76.23	31.03.2012	2011	DAVID A WILSON MLA	MAR EXP
784100	Telecommunications			EASTLINK, MAR 17, INTERNET	90.00	31.03.2012	2011	DAVID A WILSON MLA	MAR EXP
784700	Cellular Phones			ROGERS, 4086198491, CELL	179.10	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
784700	Cellular Phones			ROGERS, 40861984A1, CELL	155.97	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
784700	Cellular Phones			ROGERS, 1019227263, CELL	265.88	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
784700	Cellular Phones			ROGERS WIRELESS, 1019227263, CELL	265.01	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP
784700	Cellular Phones			ROGERS, 1034639635, CELL	153.91	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
784700	Cellular Phones			ROGERS, 1061223238, CELL	149.58	31.03.2012	2011	DAVID A WILSON MLA	MAR EXP
786100	Equipment Repairs			NEDTEK, 21990, SERVICE	40.00	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 15798, AD	150.00	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
789200	Advertising			SACKVILLE SPORTS STADIUM, 5010, AD	100.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising			SACKVILLE SPORTS STADIUM, 5024, AD	100.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising			SACKVILLE SENIORS ADVISORY COUNCIL, SEP 30, AD	200.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising			SACKVILLE SPORTS STADIUM, 5044, AD	100.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising			SACKVILLE SPORTS HERITAGE, OCT 13, AD	50.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising			SACKVILLE SPORTS STADIUM, 5059, AD	100.00	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
789200	Advertising			KINSMAN CLUB, SEP 24, AD	150.00	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
789200	Advertising			SUBURBAN FOOTBALL CLUB, OCT 12, AD	250.00	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
789200	Advertising			SACKVILLE SPORTS STADIUM, 5084, AD	1,185.59	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP
811300	Office Rentals			GREENHILL HOLDINGS, OCT RENT	897.13	12.10.2011	2011	DAVID A WILSON MLA	OCT EXP
811300	Office Rentals			GREENHILL HOLDINGS, NOV RENT	897.13	16.11.2011	2011	DAVID A WILSON MLA	NOV EXP
811300	Office Rentals			GREENHILL HOLDINGS, DEC, RENT	897.12	15.12.2011	2011	DAVID A WILSON MLA	DEC EXP
811300	Office Rentals			GRENNHILL HOLDINGS, DEC 23, JAN RENT	897.13	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP
811300	Office Rentals			GREEN HILL HOLDINGS, FEB RENT	923.94	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
811300	Office Rentals			GREENHILL HOLDINGS, MAR RENT	923.93	14.03.2012	2011	DAVID A WILSON MLA	MAR EXP
813000	IT Hardware			IMP SOLUTIONS, 689950, COMPUTER	705.50	07.10.2011	2011	DAVID A WILSON MLA	OCT EXP
813000	IT Hardware			IMP SOLUTIONS, SCANNER	265.50	30.03.2012	2011	DAVID A WILSON MLA	MAR EXP
813100	Equipment Purchases			STAPLES, 50104, PRINTER	356.43	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
** Shelburne - Member Expenses					43,302.50				
* Shel - Other Travel Expenses					6,535.28				
638100	M L A			SEP 13-17, CAUCUS 2	277.52	18.10.2011	2011	HON STERLING W BELLIVEAU	SEP TRAVEL
638100	M L A			SEP 19-22, COMMUTE 17	174.40	18.10.2011	2011	HON STERLING W BELLIVEAU	SEP TRAVEL
638100	M L A			SEP 27-29, COMMUTE 18	174.40	18.10.2011	2011	HON STERLING W BELLIVEAU	SEP TRAVEL
638100	M L A			OCT 11-13, COMMUTE 19	174.40	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT TRAVEL
638100	M L A			OCT 18-20, COMMUTE 20	174.40	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT TRAVEL
638100	M L A			OCT 24-27, COMMUTE 21	174.40	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT TRAVEL
638100	M L A			OCT 31-NOV 3, COMMUTE 22, LEG PDS	306.58	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT TRAVEL
638100	M L A			NOV 7-10, COMMUTE 23, LEG PDS	306.57	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT TRAVEL
638100	M L A			NOV 14-18, COMMUTE 24, LEG PDS	339.61	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 25, LEG PDS	339.62	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 26, LEG PDS	339.62	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A			DEC 5-9, COMMUTE 27, LEG PDS	339.62	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 28A, LEG PDS	219.37	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC TRAVEL
638100	M L A			DEC 16, COMMUTE 28B	87.20	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC TRAVEL
638100	M L A			DEC 28, COMMUTE 29	174.40	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC TRAVEL
638100	M L A			JAN 3-5, COMMUTE 30	174.40	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			JAN 10-11, COMMUTE 31	174.40	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			JAN 17-19, COMMUTE 32	174.40	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 33	174.40	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			JAN 25, CAUCUS 2, PD	53.27	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			JAN 30-FEB 2, COMMUTE 34	174.40	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			FEB 7-9, COMMUTE 35	174.40	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB TRAVEL
638100	M L A			FEB 14-16, COMMUTE 36	174.40	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB TRAVEL
638100	M L A			FEB 22-23, COMMUTE 37	174.40	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB TRAVEL
638100	M L A			FEB 25-MAR 1, COMMUTE 38	174.40	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB TRAVEL
638100	M L A			MAR 6-8, COMMUTE 39	174.40	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR TRAVEL
638100	M L A			MAR 12-16, COMMUTE 40	174.40	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR TRAVEL
638100	M L A			MAR 19-21, CAUCUS 3, HOTEL, PDS	721.01	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR TRAVEL
638100	M L A			MAR 27-30, COMMUTE 41, 2 LEG PDS	240.49	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR TRAVEL
* Shel - Living Expenses					10,034.76				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,182.00	01.10.2011	2011	HON STERLING W BELLIVEAU	LA Rent
639100	MLA Living Allowance			Mark Gentile - LA rent	1,400.00	01.11.2011	2011	HON STERLING W BELLIVEAU	LA Rent
639100	MLA Living Allowance			MARK GENTILE, 001A, DAMAGE DEPOSIT	350.00	22.11.2011	2011	HON STERLING W BELLIVEAU	SEP LA
639100	MLA Living Allowance			MARK GENTILE, 001B, DAMAGE DEPOSIT	350.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT LA
639100	MLA Living Allowance			Mark Gentile - LA rent	1,400.00	01.12.2011	2011	HON STERLING W BELLIVEAU	LA Rent
639100	MLA Living Allowance			Mark Gentile - LA rent	1,400.00	01.01.2012	2011	HON STERLING W BELLIVEAU	LA Rent

639100	MLA Living Allowance			Mark Gentile - LA rent	1,400.00	01.02.2012	2011	HON STERLING W BELLIVEAU	LA Rent
639100	MLA Living Allowance			Mark Gentile - LA rent	1,400.00	01.03.2012	2011	HON STERLING W BELLIVEAU	LA Rent
784100	Telecommunications			EASTLINK, NOV 3, CABLE	172.00	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV LA
784100	Telecommunications			EASTLINK, DEC 10, CABLE	186.02	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC LA
784100	Telecommunications			EASTLINK, JAN 10, CABLE	167.06	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN LA
784100	Telecommunications			EASTLINK, FEB 10, BUNDLE	167.06	31.03.2012	2011	HON STERLING W BELLIVEAU	FEB LA
784100	Telecommunications			EASTLINK, MAR 10, BUNDLE	168.56	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR LA
785200	Electricity	785,200	KWH	NS POWER, NOV 22, ELECT	43.36	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV LA
785200	Electricity	456	KWH	NS POWER, JAN 23A, ELECT	63.68	29.02.2012	2011	HON STERLING W BELLIVEAU	DEC LA
785200	Electricity	456	KWH	NS POWER, JAN 23B, ELECT	63.67	29.02.2012	2011	HON STERLING W BELLIVEAU	JAN LA
785200	Electricity	399	KWH	NS POWER, MAR 21A, ELECT	60.48	31.03.2012	2011	HON STERLING W BELLIVEAU	FEB LA
785200	Electricity	400	KWH	NS POWER, MAR 21B, ELECT	60.87	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR LA
* Shel - Franking and Travel Expenses					2,961.45				
638100	M L A			AUG 11-OCT 8, FRANKING & TRAVEL	316.64	18.10.2011	2011	HON STERLING W BELLIVEAU	SEP FRANKING & TRAVEL
638100	M L A			OCT 14-30, FRANKING & TRAVEL	192.97	16.11.2011	2011	HON STERLING W BELLIVEAU	OCT FRANKING & TRAVEL
638100	M L A			NOV 11-26, FRANKING & TRAVEL	69.96	20.12.2011	2011	HON STERLING W BELLIVEAU	NOV FRANKING & TRAVEL
638100	M L A			DEC 17-JAN 1, FRANKING & TRAVEL	140.91	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC FRANKING & TRAVEL
638100	M L A			JAN 13-27, FRANKING & TRAVEL	230.10	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN FRANKING & TRAEVL
638100	M L A			FEB 6-26, FRANKING & TRAVEL	90.18	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB TRAVEL
638100	M L A			MAR 23, FRANKING & TRAVEL	32.17	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 674367, POSTAGE	324.50	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
761400	Postage			CANADA POST, 144428, POSTAGE	59.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761400	Postage			CANADA POST, 239223, POSTAGE	1,055.74	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761400	Postage			CANADA POST, 244847, POSTAGE	247.50	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761400	Postage			FEB POSTAL REFILL	200.00	30.03.2012	2011	HON STERLING W BELLIVEAU	FEB FRANKING & TRAVEL
761400	Postage			CANADA POST, 239513, POSTAGE	0.44	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761400	Postage			CANADA POST, 242271, POSTAGE	0.44	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761400	Postage			CANADA POST, 233954, POSTAGE	0.90	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
* Shel - Constituency Expenses					23,771.01				
651100	Professional Service			BLAIRS COMPUTER SERVICE,3249, TIDE TABLE CREATION	50.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
651100	Professional Service			DOTEASY, DTD95317, DOMAIN REG	50.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense			CANADA POST, 800202, PASSPORT RENEWAL	95.65	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 78271, COMMUNICATIONS	262.41	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 78927A, COMMUNICATIONS	262.41	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
761200	Misc. Office Expense			COMPU TECH, 979, COMMUNICATIONS	120.00	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
761200	Misc. Office Expense			COMPU TECH, 975, COMMUNICATIONS	120.00	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
761200	Misc. Office Expense			STAPLES, 2381, INVOICE BOOK	12.35	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense			AUGUSTA STEWART, 696131, PHOTO ENLARGEMENT	35.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 79576A, COMMUNICATIONS	262.41	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense			PLEASANT VALLEY PURE SPRINGS, 7296, WATER	12.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense			GREAT CANADIAN DOLLAR STORE, 710001, FRAME	8.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 80233A, COMMUNICATIONS	262.41	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense			LADIES GALA NIGHT, OCT 20, 2 TICKETS	20.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 80908A, COMMUNICATIONS	262.41	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 77657A, COMMUNICATIONS	262.41	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense			STAPLES, 5492134879A, LAMINATOR ROLL, SUPPLIES	424.31	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 81938B, COMMUNICATIONS	100.43	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense			SHELBURNE ASSOC SUPPORTING INCLUSION NOV 24, CARDS	550.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense			STAPLES, 5492202897, ENVS, CARTRIDGES, LABELS	1,430.15	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 81587B, COMMUNICATIONS	262.41	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 82726B, COMMUNICATIONS	75.98	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense			PASSAGE PRINT & LITHO LTD, 34947, POST CARDS	1,170.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 82267, COMMUNICATIONS	262.41	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 82927, COMMUNICATIONS	262.41	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1013,CERTIFICATES & FOLDERS	270.00	10.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 83580, COMMUNICATIONS	358.72	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 84284, COMMUNICATIONS	262.41	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 83945, COMMUNICATIONS	100.00	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
761200	Misc. Office Expense			STAPLES, 5492274323, INK, BAGS, PADS, CLIPS	202.46	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
761200	Misc. Office Expense			PLEASANT VALLEY PURE SPRINGS, 480809, WATER	6.00	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense			STAPLES, 4342, INK, ENVS, PENS, CLIPS	121.29	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense			STAPLES, 5492357113A, TONER,PAPER,FOLDERS, TISSUES	929.21	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 85326, COMMUNICATIONS	262.41	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense			ATLANTIC PHOTO SUPPLY, H432766, FRAME	55.00	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 84729, COMMUNICATIONS	262.41	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense			SOURCE BINDING, 16745, CERTIFICATE HOLDERS	190.00	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 85733, COMMUNICATIONS	117.73	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense			COMPUTECH MULTIMEDIA, 1008, COMMUNICATIONS	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense			COMPUTECH MULTIMEDIA, 1092, COMMUNICATIONS	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense			COMPUTECH MULTIMEDIA, 1132, COMMUNICATIONS	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense			COMPUTECH MULTIMEDIA, 1142, COMMUNICATIONS	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense			BARRINGTON BARGAIN CTR., 9201, SPLITTER	0.99	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense			BARRINGTON BARGAIN CTR., 2411, INK	4.99	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense			SUPERSTORE, 2608, BAGS	6.29	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense			COMPUTECH MULTIMEDIA, 1168, COMMUNICATION	479.99	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 86541, COMMUNICATION	262.41	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 80072, COMMUNICATION	118.99	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 87463, COMMUNICATION	262.41	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense			HOME HARDWARE, 793678, CARTRIDGES	123.96	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
784100	Telecommunications			EASTLINK, AUG 17, INTERNET	49.92	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
784100	Telecommunications			BELL ALIANT, 9379140, BUNDLE	300.51	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
784100	Telecommunications			EASTLINK, SEP 17, INTERNET	48.95	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
784100	Telecommunications			BELL ALIANT, 9881968, BUNDLE	299.61	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
784100	Telecommunications			EASTLINK, OCT 17, INTERNET	48.95	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
784100	Telecommunications			CIBC, NOV 30, BANK CHARGES	12.95	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP

784100	Telecommunications			BELL ALIANT, 1378718, BUNDLE	297.93	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications			EASTLINK, NOV 17, INTERNET	48.95	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications			CIBC, NOV 30, BANK CHARGES	12.95-	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications			BELL ALIANT, 1869430, BUNDLE	309.57	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications			EASTLINK, DEC 17, INTERNET	50.95	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
784100	Telecommunications			BELL ALIANT, 2353072, BUNDLE	311.45	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
784100	Telecommunications			EASTLINK, JAN 17, INTERNET	50.95	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
784100	Telecommunications			BELL ALIANT, 2836646, BUNDLE	316.33	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
784100	Telecommunications			BELL ALIANT, 3313686, BUNDLE	315.42	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
784100	Telecommunications			EASTLINK, FEB 17, INTERNET	50.95	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
784100	Telecommunications			EASTLINK, MAR 17, INTERNET	50.95	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
784700	Cellular Phones			BELL MOBILITY, AUG 11, CELL	96.78	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
784700	Cellular Phones			BELL MOBILITY, SEP 4, CELL	40.90	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
785200	Electricity	480	KWH	NS POWER, AUG 30, ELECT	91.64	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
785200	Electricity	480	KM	NS POWER, OCT 31, ELECT	91.64	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
785200	Electricity	1,020	KWH	NS POWER, DEC 30, ELECT	159.20	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
785200	Electricity	2,100	KWH	NS POWER, FEB 28, ELECT	314.25	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
786700	IT Software Maint.			BLAIRS COMPUTER SERVICE, 3280, AVS SOFTWARE UPDATE	270.00	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 78927B, AD	70.00	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
789200	Advertising			ADVOCATE MEDIA, 211427, AD	32.55	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
789200	Advertising			ADVOCATE MEDIA, 213584, AD	32.55	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 79576B, AD	37.47	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising			COMPU TECH DIGITAL, 1008, AD	240.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising			ADVOCATE MEDIA, 214575, AD	32.55	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80233B, AD	61.02	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising			COASTAL LIFE PUBLICATIONS, 123214, AD	175.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80584, AD	37.47	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 80908B, AD	41.17	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 77657B, AD	145.50	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising			BARRINGTON ICE DOGS, 75274, AD	50.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 81938A, AD	74.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising			COMPU TECH, 1076, AD	240.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising			THE CLARE SHOPPER, 53580, AD	162.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising			THE CLARE SHOPPER, 53500, AD	162.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising			ADVOCATE MEDIA, 216613, AD	32.55	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 81587A, AD	60.00	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising			RADIO CJLS, 38561, AD	487.50	21.12.2011	2011	HON STERLING W BELLIVEAU	$1000 ADDITIONAL ADV 2011
789200	Advertising			ACADIA BROADCASTING, 69333, AD	374.40	21.12.2011	2011	HON STERLING W BELLIVEAU	$1000 ADDITIONAL ADV 2011
789200	Advertising			TRANSCONTINENTAL, 82726A, AD	325.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising			COMPUTECH MULTIMEDIA, 1092, AD	240.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising			THE CLARE SHOPPER, 53619, AD	45.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83266, AD	37.47	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising			ADVOCATE MEDIA, 217833, AD	32.55	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising			RADIO CJLS, 38874, AD	225.00	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising			ADVOCATE MEDIA, 218709, AD	250.00	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising			ADVOCATE MEDIA, 218948, AD	32.55	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising			COMPUTECH MULTIMEDIA, 1132, AD	240.00	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising			ADVOCATE MEDIA, 220048, AD	32.55	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
789200	Advertising			COMPUTECH MULTIMEDIA, 1142, AD	240.00	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
789200	Advertising			COMPUTECH MULTIMEDIA, 1008, AD	240.00-	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising			COMPUTECH MULTIMEDIA, 1092, AD	240.00-	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising			COMPUTECH MULTIMEDIA, 1132, AD	240.00-	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising			COMPUTECH MULTIMEDIA, 1142, AD	240.00-	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising			EASTLINK CHRISTMAS GREETING, 293707, AD	85.00	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising			LOBSTER BAY SHOPPER, 58013, AD	158.26	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising			OSPREY ARTS CENTRE, FEB 20, AD	200.00	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 87166, AD	37.47	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 87757, AD	37.47	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
794100	Bank Charges			CIBC, SEP 30, BANK CHARGES	12.95	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
794100	Bank Charges			CIBC, NOV 7, BANK CHARGES	12.50	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
794100	Bank Charges			CIBC, NOV 30, BANK CHARGES	12.95	20.12.2011	2011	HON STERLING W BELLIVEAU	DEC EXP
794100	Bank Charges			CIBC, DEC 30, BANK CHARGES	12.95	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
794100	Bank Charges			CIBC, JAN 31, BANK CHARGES	12.95	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
794100	Bank Charges			CIBC, FEB 29, BANK CHARGES	12.95	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
811300	Office Rentals			Parsons Invest's - Office rent	517.39	01.10.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			SCBDC - office rent	165.00	01.10.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			Parsons Invest's - Office rent	517.39	01.11.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			SCBDC - office rent	165.00	01.11.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			Parsons Invest's - Office rent	517.39	01.12.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			SCBDC - office rent	165.00	01.12.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			Parsons Invest's - Office rent	517.39	01.01.2012	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			SCBDC - office rent	165.00	01.01.2012	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			Parsons Invest's - Office rent	517.39	01.02.2012	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			SCBDC - office rent	165.00	01.02.2012	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			Parsons Invest's - Office rent	517.39	01.03.2012	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			SCBDC - office rent	165.00	01.03.2012	2011	HON STERLING W BELLIVEAU	Const Rent
813100	Equipment Purchases			STAPLES, 61018, FILM CONVERTER	109.30	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
817100	Membership Dues			SHELBURNE COUNTY FISH & GAME ASSOC, 25, 1 YR MSHP	15.00	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
818100	Subscr Periodicals			ADVOCATE MEDIA, 8362, SUBSCRIPTION	18.00	25.10.2011	2011	HON STERLING W BELLIVEAU	SEP EXP
818100	Subscr Periodicals			COASTGUARD TRANSCON, AUG 30, 1YR SUBSCRIPTION	42.04	22.11.2011	2011	HON STERLING W BELLIVEAU	OCT EXP
** Timberlea - Member Expenses					7,292.69				
* TiPr - Other Travel Expenses					1,347.48				
638100	M L A			OCT 31-NOV 4, LEG PDS	165.22	22.11.2011	2011	HON BILL ESTABROOKS	OCT TRAVEL
638100	M L A			NOV 8-10, LEG PDS	99.13	22.11.2011	2011	HON BILL ESTABROOKS	OCT TRAVEL
638100	M L A			NOV 14-18, 21-25, LEG PDS	330.44	30.11.2011	2011	HON BILL ESTABROOKS	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, LEG PDS	165.22	20.12.2011	2011	HON BILL ESTABROOKS	NOV TRAVEL

	638100	M L A		DEC 5-7, 9, 12-15, LEG PDS	264.34	20.12.2011	2011	HON BILL ESTABROOKS	NOV TRAVEL
	638100	M L A		MAR 19-20, CAUCUS 2, HOTEL, PD	257.04	31.03.2012	2011	HON BILL ESTABROOKS	MAR TRAVEL
	638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HON BILL ESTABROOKS	MAR TRAVEL
*	TiPr - Franking and Travel Expenses				305.47				
	761400	Postage		CANADA POST, 207382, POSTAGE	295.00	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
	761400	Postage		CANADA POST, 218682, POSTAGE	10.47	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
*	TiPr - Constituency Expenses				5,639.74				
	761200	Misc. Office Expense		DOLLARAMA, 267004, CARDS	15.00	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
	761200	Misc. Office Expense		KENMAC PRINT, 84555, CHRISTMAS CARDS	409.01	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
	761200	Misc. Office Expense		STAPLES, 37384, PAPER, TAPE, MSG BOOKS	78.51	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
	761200	Misc. Office Expense		STAPLES, 70036, INK	215.68	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
	762500	Print Prod Charges		HALCRAFT PRINTERS, 39905, BUSINESS CARDS	140.00	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
	784100	Telecommunications		BELL ALIANT, 9238613, PHONE	160.14	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
	784100	Telecommunications		BELL ALIANT, 9242332, PHONE	158.38	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
	784100	Telecommunications		BELL ALIANT, 1240341, PHONE	162.41	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
	784100	Telecommunications		NAVNET COMMUNICATIONS, 20973, INTERNET	137.85	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
	784100	Telecommunications		BELL ALIANT, 1732753, PHONE	160.68	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
	784100	Telecommunications		BELL ALIANT, 2218086, PHONE	160.57	12.01.2012	2011	HON BILL ESTABROOKS	JAN EXP
	784100	Telecommunications		BELL ALIANT, 2701482, PHONE	160.57	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
	784100	Telecommunications		NAVNET COMMUNICATIONS, 21229, INTERNET	137.85	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
	784100	Telecommunications		BELL ALIANT, 3180079, PHONE	161.74	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
	784700	Cellular Phones		BELL MOBILITY, SEP 8, CELL	182.60	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
	784700	Cellular Phones		BELL MOBILITY, OCT 8, CELL	70.30	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
	784700	Cellular Phones		BELL MOBILITY, NOV 8, CELL	54.23	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
	784700	Cellular Phones		BELL MOBILITY, DEC 8, CELL	54.14	12.01.2012	2011	HON BILL ESTABROOKS	JAN EXP
	784700	Cellular Phones		BELL MOBILITY, JAN 8, CELL	52.48	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
	784700	Cellular Phones		BELL MOBILITY, FEB 08, CELL	63.19	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
	789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 482893, AD	133.00	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
	789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 487022, AD	133.00	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
	789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 491180, AD	133.00	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
	789200	Advertising		RESOURCE OPPORTUNITIES CTR, SEP 20, AD	50.00	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
	789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 495357, AD	133.00	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
	789200	Advertising		BAY DUCKS, 110, AD	200.00	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
	789200	Advertising		CREATIVE OUTDOOR, 499496, AD	133.00	12.01.2012	2011	HON BILL ESTABROOKS	JAN EXP
	789200	Advertising		SIR JOHN A MACDONALD HIGH SCHOOL, JAN 12, AD	300.00	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
	789200	Advertising		MASTHEAD NEWS, 418, AD	343.40	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
	789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 503701, AD	133.00	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
	789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 507703, AD	133.00	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
	811300	Office Rentals		HRM, OCT RENT	180.00	18.10.2011	2011	HON BILL ESTABROOKS	OCT EXP
	811300	Office Rentals		HRM, NOV RENT	180.01	31.10.2011	2011	HON BILL ESTABROOKS	NOV EXP
	811300	Office Rentals		HRM, 927772, DEC RENT	180.00	21.12.2011	2011	HON BILL ESTABROOKS	DEC EXP
	811300	Office Rentals		HRM, 932216, JAN RENT	180.00	12.01.2012	2011	HON BILL ESTABROOKS	JAN EXP
	811300	Office Rentals		HRM, 938718, FEB RENT	180.00	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
	811300	Office Rentals		HRM, 942441, MARCH RENT	180.00	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
**	Truro - Bible Hill - Member Expenses				40,474.24				
*	TrBH - Other Travel Expenses				4,608.46				
	638100	M L A		SEP 7, COMMUTE 13, PD	99.36	31.10.2011	2011	LENORE E ZANN MLA	SEP TRAVEL
	638100	M L A		SEP 13-15, CAUCUS 2, HOTEL, PDS	401.23	31.10.2011	2011	LENORE E ZANN MLA	SEP TRAVEL
	638100	M L A		SEP 21-22, COMMUTE 14, PDS	132.40	31.10.2011	2011	LENORE E ZANN MLA	SEP TRAVEL
	638100	M L A		OCT 5, COMMUTE 15, PD	99.36	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
	638100	M L A		OCT 12-13, COMMUTE 16, PDS	132.39	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
	638100	M L A		OCT 18, COMMUTE 17, PD	99.36	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
	638100	M L A		OCT 19-20, COMMUTE 18, PDS	132.40	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
	638100	M L A		OCT 26, COMMUTE 19, PD	99.36	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
	638100	M L A		OCT 31, COMMUTE 20A, LEG PD	66.20	14.11.2011	2011	LENORE E ZANN MLA	OCT TRAVEL
	638100	M L A		NOV 1-4, COMMUTE 21-24, LEG PDS	397.42	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
	638100	M L A		NOV 7-8, COMMUTE 25, LEG PDS	132.40	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
	638100	M L A		NOV 9-10, COMMUTE 26-27, LEG PDS	198.75	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
	638100	M L A		NOV 14-18, COMMUTE 28, LEG PDS	231.53	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
	638100	M L A		NOV 21-22, COMMUTE 29, LEG PDS	132.40	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
	638100	M L A		NOV 23-24, COMMUTE 30, LEG PDS	132.40	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
	638100	M L A		NOV 25-26, COMMUTE 31, LEG PDS	99.36	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
	638100	M L A		NOV 28-29, COMMUTE 32, LEG PDS	132.40	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
	638100	M L A		NOV 30, COMMUTE 33, LEG PD	99.36	13.12.2011	2011	LENORE E ZANN MLA	NOV TRAVEL
	638100	M L A		DEC 1, COMMUTE 34-35A, LEG PD	132.50	12.01.2012	2011	LENORE E ZANN MLA	DEC TRAVEL
	638100	M L A		DEC 2, COMMUTE 35B, LEG PD	66.20	12.01.2012	2011	LENORE E ZANN MLA	DEC TRAVEL
	638100	M L A		DEC 5-9, COMMUTE 36, LEG PDS	231.53	12.01.2012	2011	LENORE E ZANN MLA	DEC TRAVEL
	638100	M L A		DEC 12-15, COMMUTE 37, LEG PDS	198.49	12.01.2012	2011	LENORE E ZANN MLA	DEC TRAVEL
	638100	M L A		JAN 10, ED PD	99.36	15.02.2012	2011	LENORE E ZANN MLA	JAN TRAVEL
	638100	M L A		JAN 11-12, COMMUTE 38, PDS	132.40	15.02.2012	2011	LENORE E ZANN MLA	JAN TRAVEL
	638100	M L A		JAN 19, R PD	99.36	15.02.2012	2011	LENORE E ZANN MLA	JAN TRAVEL
	638100	M L A		JAN 25-26, CAUCUS 3, PDS	201.36	15.02.2012	2011	LENORE E ZANN MLA	JAN TRAVEL
	638100	M L A		FEB 1, COMMUTE 39, PD	99.36	14.03.2012	2011	LENORE E ZANN MLA	FEB TRAVEL
	638100	M L A		FEB 15, COMMUTE 40, PD	99.35	14.03.2012	2011	LENORE E ZANN MLA	FEB TRAVEL
	638100	M L A		MAR 7-8, COMMUTE 41, PDS	132.39	31.03.2012	2011	LENORE E ZANN MLA	MAR TRAVEL
	638100	M L A		MAR 27-28, COMMUTE 42, PDS	99.36	31.03.2012	2011	LENORE E ZANN MLA	MAR TRAVEL
	638100	M L A		MAR 29, COMMUTE 43, LEG PD	99.36	31.03.2012	2011	LENORE E ZANN MLA	MAR TRAVEL
	638100	M L A		MAR 30, COMMUTE 44, LEG PD	99.36	31.03.2012	2011	LENORE E ZANN MLA	MAR TRAVEL
*	TrBH - Living Expenses				7,898.00				
	639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.10.2011	2011	LENORE E ZANN MLA	LA Rent
	639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.11.2011	2011	LENORE E ZANN MLA	LA Rent
	639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.12.2011	2011	LENORE E ZANN MLA	LA Rent
	639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.01.2012	2011	LENORE E ZANN MLA	LA Rent
	639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.02.2012	2011	LENORE E ZANN MLA	LA Rent
	639100	MLA Living Allowance		2730979 CANADA INC, RENT ADJ	62.00	15.02.2012	2011	LENORE E ZANN MLA	JAN LA

639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.03.2012	2011	LENORE E ZANN MLA	LA Rent
* TrBH - Franking and Travel Expenses				2,631.71				
638100	M L A		SEP 10-30, FRANKING & TRAVEL	247.35	31.10.2011	2011	LENORE E ZANN MLA	SEP FRANKING & TRAVEL
638100	M L A		OCT 1-30, FRANKING & TRAVEL	164.12	14.11.2011	2011	LENORE E ZANN MLA	OCT FRANKING & TRAVEL
638100	M L A		NOV 5-30, FRANKING & TRAVEL	11.94	13.12.2011	2011	LENORE E ZANN MLA	NOV FRANKING & TRAVEL
638100	M L A		DEC 19-31, FRANKING & TRAVEL	3.98	12.01.2012	2011	LENORE E ZANN MLA	DEC FRANKING & TRAVEL
638100	M L A		JAN 1-31, FRANKING & TRAVEL	160.81	15.02.2012	2011	LENORE E ZANN MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 2-27, FRANKING & TRAVEL	52.72	14.03.2012	2011	LENORE E ZANN MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 2-9, FRANKING & TRAVEL	81.56	31.03.2012	2011	LENORE E ZANN MLA	MAR FRANKING & TRAVEL
761400	Postage		MBW COURIER, 3903420, COURIER	13.76	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
761400	Postage		MACQUARRIES/CANADA POST 1036701, POSTAGE	13.75	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
761400	Postage		CANADA POST/MACQUARRIES, 1039951, POSTAGE	10.72	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
761400	Postage		CANADA POST/MACQUARRIES, 1041753, POSTAGE	9.10	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
761400	Postage		CANADA POST/MACQUARRIES, 1050037, POSTAGE	7.50	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
761400	Postage		MBW COURIER, 3903421, COURIER	13.76	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
761400	Postage		CANADA POST/MACQUARRIES, 1045459, POSTAGE	61.85	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
761400	Postage		CANADA POST/MACQUARRIES, 1051838, POSTAGE	3.75	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
761400	Postage		CANADA POST/MACQUARRIES, 1057952, POSTAGE	118.00	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
761400	Postage		CANADA POST/MACQUARRIES, 1059974, POSTAGE	18.19	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
761400	Postage		DEC POSTAL SERVICES, MAIL	1,112.96	16.01.2012	2011	LENORE E ZANN MLA	DEC FRANKING & TRAVEL
761400	Postage		MBW COURIER, 3903422, COURIER	14.29	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
761400	Postage		CANADA POST, 1064291, POSTAGE	24.36	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
761400	Postage		CANADA POST, 1066177, POSTAGE	9.80	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
761400	Postage		MBW COURIER, 3903423, COURIER	14.41	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761400	Postage		MBW COURIER, 4461389, COURIER	20.06	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761400	Postage		CANADA POST, 1071328, POSTAGE	66.49	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761400	Postage		CANADA POST, 1071910, POSTAGE	2.10	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761400	Postage		CANADA POST, 1072928, POSTAGE	3.40	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761400	Postage		CANADA POST, 1076418, POSTAGE	6.45	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761400	Postage		MBW COURIER, 3903424, COURIER	14.53	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761400	Postage		FEB POSTAL SERVICES	350.00	30.03.2012	2011	LENORE E ZANN MLA	FEB FRANKING & TRAVEL
* TrBH - Constituency Expenses				25,336.07				
615100	Casual Employees		Pay Ending 08.10.11	1,895.86	08.10.2011	2011		PP0000004445
615100	Casual Employees		Pay Ending 22.10.11	1,906.26	22.10.2011	2011		PP0000004470
615100	Casual Employees		Pay Ending 05.11.11	2,244.72-	05.11.2011	2011		PP0000004485
615100	Casual Employees		Pay Ending 19.11.11	522.60	19.11.2011	2011		PP0000004508
615100	Casual Employees		Pay Ending 03.12.11	538.20	03.12.2011	2011		PP0000004531
615100	Casual Employees		Pay Ending 17.12.11	546.00	17.12.2011	2011		PP0000004548
615100	Casual Employees		Pay Ending 31.12.11	468.00	31.12.2011	2011		PP0000004577
615100	Casual Employees		Pay Ending 14.01.12	592.80	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	507.00	28.01.2012	2011		PP0000004626
615100	Casual Employees		Pay Ending 11.02.12	530.40	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	639.60	25.02.2012	2011		PP0000004664
615100	Casual Employees		Pay Ending 10.03.12	538.20	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	319.80	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	499.20	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 08.10.11	121.11	08.10.2011	2011		PP0000004445
627100	Fringe Benefits		Pay Ending 22.10.11	121.89	22.10.2011	2011		PP0000004470
627100	Fringe Benefits		Pay Ending 05.11.11	167.22-	05.11.2011	2011		PP0000004485
627100	Fringe Benefits		Pay Ending 19.11.11	25.58	19.11.2011	2011		PP0000004508
627100	Fringe Benefits		Pay Ending 03.12.11	26.74	03.12.2011	2011		PP0000004531
627100	Fringe Benefits		Pay Ending 17.12.11	27.31	17.12.2011	2011		PP0000004548
627100	Fringe Benefits		Pay Ending 31.12.11	21.82	31.12.2011	2011		PP0000004577
627100	Fringe Benefits		Pay Ending 14.01.12	31.21	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	24.76	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 11.02.12	26.51	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	34.71	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 10.03.12	27.10	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	17.36	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	24.16	24.03.2012	2011		PP0000004691
651100	Professional Service		DYNAMIC HOSTING, 2844, WEB HOSTING	132.10	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
761200	Misc. Office Expense		BASIN BASICS, H479527S, CARTRIDGES	310.98	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
761200	Misc. Office Expense		BASIN BASICS, H480019, CARTRIDGE	153.99	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
761200	Misc. Office Expense		TRURO CHAMBER OF COMMERCE, 104508, 1 TICKET	30.00	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
761200	Misc. Office Expense		CORDA, 133, 1 TICKET	43.48	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1020, CHRISTMAS CARDS	60.00	30.11.2011	2011	LENORE E ZANN MLA	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1010,GREETING CARDS	200.00	30.11.2011	2011	LENORE E ZANN MLA	NOV EXP
761200	Misc. Office Expense		BASIN BASICS, T085096, ENVS, PADS, PENS, PAPER	61.79	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1065, HOLIDAY CARDS	15.00	19.12.2011	2011	LENORE E ZANN MLA	DEC EXP
761200	Misc. Office Expense		BASIN BASICS, T085785, PAPER	6.69	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
761200	Misc. Office Expense		DAVGO PRINT & PROMO, 2480, CARDS	1,075.00	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
761200	Misc. Office Expense		BASIN BASICS, H491911S, PAPER	42.90	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
761200	Misc. Office Expense		BASIN BASICS, T086554, ORGINIZER, DIARIES	54.91	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
761200	Misc. Office Expense		BASIN BASICS, H494407, CARTRIDGES	319.98	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
761200	Misc. Office Expense		J ALCORN, FEB 23-27, CA EXP	79.45	14.03.2012	2011	LENORE E ZANN MLA	FEB CA EXP
761200	Misc. Office Expense		TRURO DIST CHAMBER OF COMMERCE, 104931, 2 TICKETS	50.00	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 85062, COMMUNICATION	339.23	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761200	Misc. Office Expense		ROTARY CLUB OF TRURO, 100, 1 TICKET	25.00	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761200	Misc. Office Expense		NDP CAUCUS, 14751, PINS	82.00	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, T088031, CARTRIDGES	319.98	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, T088097, LABELS, PAPER, FOLDERS, ENV	56.23	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, T088408, ADAPTOR	3.99	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 87496, COMMUNICATION	371.05	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 9382041, BUNDLE	84.58	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9202092, BUNDLE	212.30	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP

784100	Telecommunications			BELL ALIANT, 9884842, BUNDLE	209.10	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1381558, BUNDLE	208.51	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1872243, BUNDLE	208.69	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2355876, BUNDLE	210.32	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2839430, BUNDLE	206.89	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3316435, BUNDLE	213.61	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, SEP 4, CELL	183.67	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, OCT 4, CELL	219.81	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, CELL	278.15	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, DEC 4, CELL	292.83	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, JAN 4, CELL	205.00	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	292.52	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	290.08	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
789200	Advertising			COLCHESTER HISTORICAL SOC, 219, AD	25.00	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 70831, AD	350.00	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
789200	Advertising			DAVGO, B2360, AD	14.75	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
789200	Advertising			DAVGO, A2360, AD	143.46	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 71646	300.00	31.10.2011	2011	LENORE E ZANN MLA	SEP EXP
789200	Advertising			BALLET JORGEN, 1, $1000 ADDL AD 2011	869.56	14.11.2011	2011	LENORE E ZANN MLA	$1000 ADDL AD 2011
789200	Advertising			CEC GIRLS HOCKEY TEAM, OCT 17, AD	125.00	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
789200	Advertising			BALLET JORGEN, 2, AD	278.00	14.11.2011	2011	LENORE E ZANN MLA	OCT EXP
789200	Advertising			POLITICAL YOUTH CONNECT, 11 AD	50.00	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
789200	Advertising			TRURO BANTAM AA BEARCATS, 1, AD	100.00	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 78873, AD	219.08	13.12.2011	2011	LENORE E ZANN MLA	NOV EXP
789200	Advertising			ADVOCATE MEDIA, 217403, AD	50.00	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
789200	Advertising			CEC COUGARS BOYS HOCKEY, DEC 9, AD	100.00	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
789200	Advertising			COLCHESTER HISTORICAL SOCIETY, 223, AD	25.00	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 81460, AD	233.24	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
789200	Advertising			CANTABILE SINGERS, DEC 31, AD	75.00	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
789200	Advertising			METRO GUIDE PUBLISHING, 28840, AD	180.00	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
789200	Advertising			COBEQUID ARTS COUNCIL, 4240, AD	815.22	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
789200	Advertising			TRURO DISTRICT SCHOOL BANDS, JAN 18, AD	250.00	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
789200	Advertising			TRURO MUSIC FESTIVAL, MAR 21, AD	100.00	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
789200	Advertising			COLCHESTER HISTORICAL MUSEUM, 232, AD	25.00	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
789200	Advertising			TRURO JR. HIGH SCHOOL, MAR 23, AD	150.00	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
789200	Advertising			2012 FIREFIGHTERS CURLING CHAMPIONSHIP, 1003, AD	160.00	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
811300	Office Rentals			Annex Investments - Office rent	869.56	01.10.2011	2011	LENORE E ZANN MLA	Const Rent
811300	Office Rentals			Annex Investments - Office rent	869.56	01.11.2011	2011	LENORE E ZANN MLA	Const Rent
811300	Office Rentals			Annex Investments - Office rent	869.56	01.12.2011	2011	LENORE E ZANN MLA	Const Rent
811300	Office Rentals			Annex Investments - Office rent	869.56	01.01.2012	2011	LENORE E ZANN MLA	Const Rent
811300	Office Rentals			Annex Investments - Office rent	869.56	01.02.2012	2011	LENORE E ZANN MLA	Const Rent
811300	Office Rentals			ROYAL CDN LEGION BRANCH 26, DEC 19, HALL RENTAL	150.00	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
811300	Office Rentals			Annex Investments - Office rent	869.56	01.03.2012	2011	LENORE E ZANN MLA	Const Rent
813000	IT Hardware			BASIN BASICS, T087755, MOUSE	36.89	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
817100	Membership Dues			COBEQUID ARTS COUNCIL, 4239, 2012 MEMBERSHIP	434.78	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
818100	Subscr Periodicals			TRURO DAILY, JAN 11, 6 MOS SUBSCRIPTION	86.68	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
** Victoria - The Lakes - Member Expenses					33,988.99				
* ViTL - Other Travel Expenses					9,627.50				
638100	M L A			SEP 9, COMMUTE 14, PD	298.30	12.10.2011	2011	KEITH L BAIN MLA	SEP TRAVEL
638100	M L A			SEP 13-14, COMMUTE 15, PDS	331.34	12.10.2011	2011	KEITH L BAIN MLA	SEP TRAVEL
638100	M L A			SEP 20-22, COMMUTE 16, PDS	364.38	12.10.2011	2011	KEITH L BAIN MLA	SEP TRAVEL
638100	M L A			SEP 27-29, COMMUTE 17, PDS	364.38	12.10.2011	2011	KEITH L BAIN MLA	SEP TRAVEL
638100	M L A			SEP 6-8, CAUCUS 1, HOTEL, PDS	480.47	12.10.2011	2011	KEITH L BAIN MLA	SEP TRAVEL
638100	M L A			OCT 31-NOV 4, COMMUTE 18, LEG PDS	430.46	13.12.2011	2011	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 19, LEG PDS	397.43	13.12.2011	2011	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 20, LEG PDS	430.47	13.12.2011	2011	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A			NOV 21-22, COMMUTE 21, LEG PDS	331.34	13.12.2011	2011	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A			NOV 28-DEC 2, COMMUTE 22, LEG PDS	430.47	13.12.2011	2011	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A			OCT 6-7, CB PARTNERSHIP, REGISTRATION, HOTEL, PDS	360.69	21.12.2011	2011	KEITH L BAIN MLA	OCT TRAVEL
638100	M L A			OCT 20-21, LABOUR & ED CRITIC 1, HOTEL, PDS	247.35	21.12.2011	2011	KEITH L BAIN MLA	OCT TRAVEL
638100	M L A			DEC 5-9, COMMUTE 23, LEG PD'S	430.47	21.12.2011	2011	KEITH L BAIN MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 24A, LEG PD'S	264.80	21.12.2011	2011	KEITH L BAIN MLA	DEC TRAVEL
638100	M L A			DEC 16, COMMUTE 24B, LEG PD'S	165.67	21.12.2011	2011	KEITH L BAIN MLA	DEC TRAVEL
638100	M L A			DEC 30, EB PD	298.30	12.01.2012	2011	KEITH L BAIN MLA	DEC TRAVEL
638100	M L A			JAN 4, COMMUTE 25, PD	298.30	31.01.2012	2011	KEITH L BAIN MLA	JAN TRAVEL
638100	M L A			JAN 30-FEB 1, COMMUTE 26, PDS	364.38	31.01.2012	2011	KEITH L BAIN MLA	JAN TRAVEL
638100	M L A			JAN 24-25, CAUCUS 2, HOTEL, PDS	385.36	31.01.2012	2011	KEITH L BAIN MLA	JAN TRAVEL
638100	M L A			FEB 9-10, COMMUTE 27, PDS	331.34	29.02.2012	2011	KEITH L BAIN MLA	FEB TRAVEL
638100	M L A			FEB 22, COMMUTE 29, PD	298.29	29.02.2012	2011	KEITH L BAIN MLA	FEB TRAVEL
638100	M L A			FEB 28-29, COMMUTE 30, PDS	331.34	29.02.2012	2011	KEITH L BAIN MLA	FEB TRAVEL
638100	M L A			FEB 14, COMMUTE 28, PD	165.67	29.02.2012	2011	KEITH L BAIN MLA	FEB TRAVEL
638100	M L A			FEB 15-17, CAUCUS 3, HOTEL, PDS	534.42	29.02.2012	2011	KEITH L BAIN MLA	FEB TRAVEL
638100	M L A			MAR 6-7, COMMUTE 29, PDS	331.34	30.03.2012	2011	KEITH L BAIN MLA	MAR TRAVEL
638100	M L A			MAR 21-23, COMMUTE 30, PDS	364.38	30.03.2012	2011	KEITH L BAIN MLA	MAR TRAVEL
638100	M L A			MAR 28, COMMUTE 31A, PD	165.67	30.03.2012	2011	KEITH L BAIN MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 31B, LEG PDS	198.71	30.03.2012	2011	KEITH L BAIN MLA	MAR TRAVEL
638100	M L A			MAR 21-23, CAUCUS 4, HOTEL	231.98	30.03.2012	2011	KEITH L BAIN MLA	MAR TRAVEL
* ViTL - Living Expenses					6,349.12				
639100	MLA Living Allowance			Cunard Court High Rise - apt rent	995.00	01.10.2011	2011	KEITH L BAIN MLA	LA Rent
639100	MLA Living Allowance			Cunard Court High Rise - apt rent	995.00	01.11.2011	2011	KEITH L BAIN MLA	LA Rent
639100	MLA Living Allowance			Cunard Court High Rise - apt rent	995.00	01.12.2011	2011	KEITH L BAIN MLA	LA Rent
639100	MLA Living Allowance			Cunard Court High Rise - apt rent	995.00	01.01.2012	2011	KEITH L BAIN MLA	LA Rent
639100	MLA Living Allowance			Cunard Court High Rise - apt rent	995.00	01.02.2012	2011	KEITH L BAIN MLA	LA Rent
639100	MLA Living Allowance			Cunard Court High Rise - apt rent	995.00	01.03.2012	2011	KEITH L BAIN MLA	LA Rent
784100	Telecommunications			BELL ALIANT, JUN 24, PHONE	40.23	21.12.2011	2011	KEITH L BAIN MLA	DEC LA

784100	Telecommunications			BELL ALIANT, JUL 24, PHONE	42.20	21.12.2011	2011	KEITH L BAIN MLA	DEC LA
784100	Telecommunications			BELL ALIANT, SEP 24, PHONE	40.41	21.12.2011	2011	KEITH L BAIN MLA	DEC LA
784100	Telecommunications			BELL ALIANT, NOV 24, PHONE	45.11	21.12.2011	2011	KEITH L BAIN MLA	DEC LA
784100	Telecommunications			BELL ALIANT, OCT 24, PHONE	42.77	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, DEC 24, PHONE	45.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, JAN 24, PHONE	45.11	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, FEB 24, PHONE	77.39	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
* ViTL - Franking and Travel Expenses					3,935.39				
638100	M L A			SEP 9-30, FRANKING & TRAVEL	432.03	12.10.2011	2011	KEITH L BAIN MLA	SEP FRANKING & TRAVEL
638100	M L A			NOV 11-27, FRANKING & TRAVEL	236.08	13.12.2011	2011	KEITH L BAIN MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 10-29, FRANKING & TRAVEL	191.31	12.01.2012	2011	KEITH L BAIN MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 20-30, FRANKING & TRAVEL	133.62	31.01.2012	2011	KEITH L BAIN MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 4-27, FRANKING & TRAVEL	447.28	29.02.2012	2011	KEITH L BAIN MLA	FEB FRANKING & TRAVEL
638100	M L A			ENGLISHTOWN FERRY, 6854, TOLLS	11.09	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
638100	M L A			MAR 1-24, FRANKING & TRAVEL	403.84	30.03.2012	2011	KEITH L BAIN MLA	MAR FRANKING & TRAVEL
638100	M L A			MAR 27-31, FRANKING & TRAVEL	109.09	31.03.2012	2011	KEITH L BAIN MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 361215, POSTAGE	59.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
761400	Postage			CANADA POST, 368877, POSTAGE	123.12	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
761400	Postage			CANADA POST, 383839, POSTAGE	0.81	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
761400	Postage			CANADA POST, 384521, POSTAGE	177.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
761400	Postage			CANADA POST, 379732, POSTAGE	1.25	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
761400	Postage			CANADA POST, 376243, POSTAGE	1.25	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
761400	Postage			CANADA POST, 389128, POSTAGE	192.86	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage			CANADA POST, 125629, POSTAGE	98.60	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage			CANADA POST, 127822, POSTAGE	37.70	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage			CANADA POST, 125658, POSTAGE	44.88	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage			CANADA POST, 125659, POSTAGE	59.00	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage			CANADA POST, 392699, POSTAGE	304.00	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage			CANADA POST, 127869, POSTAGE	360.40	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage			CANADA POST, 450743, POSTAGE	289.80	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage			CANADA POST, 389499, POSTAGE	12.39	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage			CANADA POST, 390331, POSTAGE	2.06	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage			CANADA POST, 391477, POSTAGE	11.45	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage			CANADA POST, 397159, POSTAGE	152.49	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage			CANADA POST, 397408, POSTAGE	40.30	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage			CANADA POST, 402901, POSTAGE	2.10	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage			CANADA POST, 389501, POSTAGE	0.59	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
* ViTL - Constituency Expenses					14,076.98				
761200	Misc. Office Expense			D TIMMINS, CA EXP	238.47	12.10.2011	2011	KEITH L BAIN MLA	SEP CA EXP
761200	Misc. Office Expense			WALMART, 9711, COFFEE SUPPLIES	22.94	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense			DOLLARAMA, 7204, CARDS	8.00	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense			WALMART, 1131, CLEANING SUPPLIES	25.24	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 19912A, COMMUNICATIONS	83.60	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 20204A, COMMUNICATIONS	125.40	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 993, CARDS	50.00	19.10.2011	2011	KEITH L BAIN MLA	OCT EXP
761200	Misc. Office Expense			PC CAUCUS, 24, FOLDERS	55.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
761200	Misc. Office Expense			WALMART, 9050, COFFEE	19.95	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1021, CHRISTMAS CARDS	90.00	30.11.2011	2011	KEITH L BAIN MLA	NOV EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1058, HOLIDAY CARDS	30.00	19.12.2011	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1062, HOLIDAY CARDS	10.00	19.12.2011	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense			BUFFETTS, 354155, TONER, PAPER	251.92	21.12.2011	2011	KEITH L BAIN MLA	JUN EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 21358, COMMUNICATIONS	83.60	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
761200	Misc. Office Expense			WALMART, 2496, COFFEE	49.88	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
761200	Misc. Office Expense			BUFFETTS, 356382, MSG BOOK, CARDS, MARKERS	36.48	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
761200	Misc. Office Expense			PC CAUCUS, 27, FOLDERS	137.50	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 21012, COMMUNICATIONS	167.21	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
761200	Misc. Office Expense			WALMART, 2943, BATTERIES	35.22	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
761200	Misc. Office Expense			WALMART, 1362, CLEANING SUPPLIES	62.06	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 21831, COMMUNICATIONS	167.20	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 22178, COMMUNICATIONS	167.20	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
761200	Misc. Office Expense			DOLLARAMA, 3100, ENVELOPES	5.00	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
761200	Misc. Office Expense			WALMART, 3418, COFFEE	31.88	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
761200	Misc. Office Expense			DOLLARAMA, 2220163, CARDS	7.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
761200	Misc. Office Expense			WALMART, 1238, COFFEE	23.82	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 21550, COMMUNICATIONS	167.20	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
761200	Misc. Office Expense			BUFFETTS, 358512, TONER	84.99	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
761200	Misc. Office Expense			NORTHSIDE PRINTERS, SEP 8, SCORE CARDS	74.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 39313, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 39630, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 39954, COMMUNICATIONS	99.35	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 40286, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 40662, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 41005, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 41331, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 22549B, COMMUNICATIONS	83.60	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense			GREAT CANADIAN DOLLAR STORE, 111079, CARDS	11.89	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense			D TIMMINS, FEB 10, CA EXP	298.30	29.02.2012	2011	KEITH L BAIN MLA	FEB CA EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 23220, COMMUNICATION	167.20	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 22920, COMMUNICATION	167.20	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense			BRAS D'OR GRAPHIC MARKETING, 192024, COMMUNICATION	91.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense			WALMART, 9574, TISSUE, TOWEL	22.34	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense			WALMART, 5299, TISSUE, CLEANER	21.41	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense			BUFFETTS, 360929, TONER	169.98	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense			BUFFETTS, 360953, PENS	16.68	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense			BUFFETTS, 362725, TONER	84.99	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP

761200	Misc. Office Expense			BUFFETTS, 363156, LABELS, CLIPS	39.57	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense			BUFFETTS, 364270, TONER	148.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense			BUFFETTS, 365813, PAPER	44.95	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense			BUFFETTS, 367799, TONER	171.98	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 41657, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42000, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42256, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42500, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 42770, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43033, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43349, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43639, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 43924, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 44252, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 44857, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 45095, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 45412, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 44556, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			GREAT CANADIAN DOLLAR STORE, 2220066, CARDS	20.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense			SYDNEY CO-OP, 09512061359, COFFEE	27.50	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
762500	Print Prod Charges			NORTHSIDE PRINTERS LTD, JUN 9, STATIONERY	169.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
782300	IT Software Purchase			SYMANTEC RENEWALS, VAB85748563, NORTON AV	79.99	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, JUN 6, BUNDLE	395.35	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, NOV 6, BUNDLE	419.45	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, OCT 6, BUNDLE	424.24	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, AUG 6, BUNDLE	401.92	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, SEP 6, BUNDLE	401.35	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, DEC 6, BUNDLE	404.60	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, JAN 6, BUNDLE	418.44	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, FEB 6, BUNDLE	637.79	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 30450, AD	35.00	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising			MARITIME MERCHANT, 19912B, AD	83.60	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising			MARITIME MERCHANT, 20204B, AD	41.80	18.10.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 31365, AD	35.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 32084, AD	35.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 32404, AD	35.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 32753,AD	35.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising			ROTARY CLUB OF NORTH SYDNEY, JUN 30, AD	100.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising			CN PUBLISHING, 369, AD	120.00	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising			MARITIME MERCHANT, 20595, AD	167.20	31.10.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising			CJCB AM 1270, 257762, AD	19.00	21.12.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising			MAX FM 98.3, 257763, AD	40.00	21.12.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising			94.9 THE CAPE, 257764, AD	40.00	21.12.2011	2011	KEITH L BAIN MLA	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 34996, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 34682, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 34338, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising			TRANSCONTINENTAL, 33961, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising			TRANSCONTINENTAL, 33554, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising			TRANSCONTINENTAL, 33271, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 190901, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 191010, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 191120, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 191222, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	JULY EXP
789200	Advertising			TRANSCONTINENTAL, 37576, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 37917, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 38246, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 38568, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 38945, AD	35.00	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 191318, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 191409, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 191508, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 191608, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 191707, AD	52.50	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising			MEMORIAL HIGH SHOOL, OCT 23, AD	60.00	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 37211, AD	35.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 36861, AD	35.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 36541, AD	35.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 365721, AD	109.66	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 36245, AD	35.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 35925, AD	35.00	22.12.2011	2011	KEITH L BAIN MLA	SEP EXP
789200	Advertising			MARITIME MERCHANT, 22549A, AD	125.40	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
789200	Advertising			CJCB AM RADIO, 259302, AD	19.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
789200	Advertising			94.9 THE CAPE, 259303, AD	40.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
789200	Advertising			MAX FM 98.3, 259304, AD	40.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
789200	Advertising			94.9 THE CAPE, 261599, AD	199.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
789200	Advertising			CITY PRINTER LTD, M7108C, 1000 ADDL AD 2011	869.56	10.02.2012	2011	KEITH L BAIN MLA	1000 ADDL AD 2011
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 191908, AD	91.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 191811, AD	52.50	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 192116, AD	52.50	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 192204, AD	91.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 192324, AD	91.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 192404, AD	52.50	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			BRAS D'OR GRAPHIC MARKETING, 192508, AD	52.50	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			CTV, 632801, AD	325.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			THE COAST RADIO, 11120110, AD	125.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			METRO GUIDE PUBLISHING, 28841, AD	180.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP

	789200	Advertising		MARITIME MERCHANT, 23537, AD	209.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
	792700	Lot Maintenance		LOCH BHREAGH TRUCKING, 6090, SANDING DRIVEWAY	50.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
	792700	Lot Maintenance		LOCH BHREAGH TRUCKING & EXCAVATING, 6187, SANDING	25.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
	793100	Janitorial Services		HELEN MACLEOD, 724, JUNE CLEANING	110.00	21.12.2011	2011	KEITH L BAIN MLA	JUN EXP
	793100	Janitorial Services		HELEN MACLEOD, 8046, NOV 10-DEC 8 CLEANING	165.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
	793100	Janitorial Services		HELEN MACLEOD, 924, JAN 5-JAN 19 CLEANING	120.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
	793100	Janitorial Services		HELEN MACLEOD, 925, FEB 2-16 CLEANING	120.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
	818100	Subscr Periodicals		CB POST, NOV 25, 1 YR SUBSCRIPTION	176.46	21.12.2011	2011	KEITH L BAIN MLA	NOV EXP
	818100	Subscr Periodicals		CHRONICLE HERALD, OCT 6, I YR SUBSCRIPTION	253.47	21.12.2011	2011	KEITH L BAIN MLA	OCT EXP
**	Waverley Fall River - Member Expenses				26,845.85				
*	WFRB - Other Travel Expenses				1,090.44				
	638100	M L A		OCT 31-NOV 4, NOV 7-10,14-18,21-25,28-30, LEG PDS	726.96	26.01.2012	2011	HON PERCY A PARIS	NOV TRAVEL
	638100	M L A		DEC 5-9, 12-15, LEG PDS	297.39	27.01.2012	2011	HON PERCY A PARIS	DEC TRAVEL
	638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HON PERCY A PARIS	MAR TRAVEL
*	WFRB - Franking and Travel Expenses				1,922.95				
	638100	M L A		JUL 1-29, FRANKING & TRAVEL	145.56	31.10.2011	2011	HON PERCY A PARIS	JUL FRANKING & TRAVEL
	638100	M L A		SEP 18-26, FRANKING & TRAVEL	77.58	30.11.2011	2011	HON PERCY A PARIS	SEP FRANKING & TRAVEL
	638100	M L A		SEP 26-OCT 22, FRANKING & TRAVEL	62.67	14.12.2011	2011	HON PERCY A PARIS	OCT FRANKING & TRAVEL
	638100	M L A		JAN 10-23, FRANKING & TRAVEL	79.57	28.02.2012	2011	HON PERCY A PARIS	JAN FRANKING & TRAVEL
	638100	M L A		FEB 6-13, FRANKING & TRAVEL	26.52	29.03.2012	2011	HON PERCY A PARIS	FEB FRANKING & TRAVEL
	638100	M L A		MAR 3-26, FRANKING & TRAVEL	91.18	31.03.2012	2011	HON PERCY A PARIS	MAR FRANKING & TRAVEL
	761400	Postage		FEDEX, 593364991, COURIER	21.73	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
	761400	Postage		CANADA POST, 648448, POSTAGE	61.85	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
	761400	Postage		RELIABLE COURIER, 25595, COURIER	69.50	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
	761400	Postage		RELIABLE COURIER, 25395, COURIER	118.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
	761400	Postage		FEDEX, 598172180, COURIER	21.41	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
	761400	Postage		CANADA POST, 292000, POSTAGE	118.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
	761400	Postage		RELIABLE COURIER, 26107, OCT COURIER	39.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
	761400	Postage		CANADA POST, 176156, POSTAGE	10.16	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
	761400	Postage		CANADA POST, 169224, POSTAGE	4.28	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
	761400	Postage		CANADA POST, 171954, POSTAGE	6.10	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
	761400	Postage		RELIABLE COURIER, 25769, COURIER	26.00	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
	761400	Postage		RELIABLE COURIER, 26397, COURIER	26.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
	761400	Postage		RELIABLE COURIER, 25923, COURIER	26.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
	761400	Postage		RELIABLE COURIER, 26822, COURIER	13.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
	761400	Postage		FEB POSTAL SERVICES	878.84	30.03.2012	2011	HON PERCY A PARIS	FEB FRANKING & TRAVEL
*	WFRB - Constituency Expenses				23,832.46				
	615100	Casual Employees		Pay Ending 08.10.11	613.85	08.10.2011	2011		PP0000004445
	615100	Casual Employees		Pay Ending 22.10.11	613.85	22.10.2011	2011		PP0000004470
	615100	Casual Employees		Pay Ending 05.11.11	306.92	05.11.2011	2011		PP0000004485
	615100	Casual Employees		Pay Ending 19.11.11	460.39	19.11.2011	2011		PP0000004508
	615100	Casual Employees		Pay Ending 03.12.11	153.47	03.12.2011	2011		PP0000004531
	615100	Casual Employees		Pay Ending 31.12.11	460.39	31.12.2011	2011		PP0000004577
	615100	Casual Employees		Pay Ending 14.01.12	306.92	14.01.2012	2011		PP0000004598
	627100	Fringe Benefits		Pay Ending 08.10.11	39.02	08.10.2011	2011		PP0000004445
	627100	Fringe Benefits		Pay Ending 22.10.11	39.02	22.10.2011	2011		PP0000004470
	627100	Fringe Benefits		Pay Ending 05.11.11	16.17	05.11.2011	2011		PP0000004485
	627100	Fringe Benefits		Pay Ending 19.11.11	27.61	19.11.2011	2011		PP0000004508
	627100	Fringe Benefits		Pay Ending 03.12.11	11.44	03.12.2011	2011		PP0000004531
	627100	Fringe Benefits		Pay Ending 31.12.11	27.93	31.12.2011	2011		PP0000004577
	627100	Fringe Benefits		Pay Ending 14.01.12	23.05	14.01.2012	2011		PP0000004598
	651100	Professional Service		NEWSWORTHY, 2478, DESIGN	150.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
	651100	Professional Service		THE COMPUTER GUY, 9271, WEBSITE	85.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
	651100	Professional Service		LAURA LANDON, 5, RESEARCH & WRITING	100.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
	651100	Professional Service		NITROTEK WEB HOSTING, 128, WEB HOSTING	119.10	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
	651100	Professional Service		ITS JUST A PC, 120204, WEBSITE	484.35	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
	651100	Professional Service		ITS JUST A PC, 120202, WEBSITE	355.65	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
	761200	Misc. Office Expense		RICHELIEU HARDWARE, AU72781, OFFICE SUPPLIES	11.20	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
	761200	Misc. Office Expense		SHREDDERS, 18192, SHREDDING	48.60	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
	761200	Misc. Office Expense		M DEVEAUX, CA EXP	95.03	30.11.2011	2011	HON PERCY A PARIS	AUG CA EXP
	761200	Misc. Office Expense		SHREDDERS, 18472, SHREDDING	50.50	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
	761200	Misc. Office Expense		PETES FROOTIQUE, 115570862, MILK	2.04	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
	761200	Misc. Office Expense		M DEVEAUX, CA EXP	66.31	30.11.2011	2011	HON PERCY A PARIS	OCT CA EXP
	761200	Misc. Office Expense		M DEVEAUX, OCT 4-28, CA EXP	36.47	14.12.2011	2011	HON PERCY A PARIS	OCT CA EXP
	761200	Misc. Office Expense		SHREDDERS, 18756, SHREDDING	39.92	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
	761200	Misc. Office Expense		SHREDDERS, 19021A, SHREDDING	39.92	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
	761200	Misc. Office Expense		RCL BRANCH 90, 16919, WREATH	65.00	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
	761200	Misc. Office Expense		SHREDDERS, 19291, SHREDDING	48.60	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
	761200	Misc. Office Expense		NEEDS CONVENIENCE, 95746, MILK	2.65	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
	761200	Misc. Office Expense		STAPLES, 6969, ENV, STAMPER, TAPE, BINDERS	22.21	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
	761200	Misc. Office Expense		SOBEYS, 33, COFFEE	11.79	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
	761200	Misc. Office Expense		NEEDS, 3064, MILK	2.65	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
	761200	Misc. Office Expense		SOBEYS, 2804000, TISSUE, GARBAGE BAGS	8.58	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
	761200	Misc. Office Expense		STAPLES, 76796, BATTERIES, PAPER	37.67	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
	761200	Misc. Office Expense		SOBEYS, 5643000, TISSUE	5.99	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
	761200	Misc. Office Expense		STAPLES, 85612, MICROPHONE, CABLE	63.12	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
	761200	Misc. Office Expense		AVERYS, 256624, MILK	3.67	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
	761200	Misc. Office Expense		STAPLES, 1141, BATTERIES, PAPER	26.20	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
	761200	Misc. Office Expense		RCL #90, 526671, WREATH	45.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
	761200	Misc. Office Expense		THE WEEKLY PRESS, 217711, COMMUNICATIONS	94.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
	761200	Misc. Office Expense		CHRONICLE HERALD, 400100492, COMMUNICATION	1,136.31	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
	761200	Misc. Office Expense		SHREDDERS, 19558, SHREDDING	49.46	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
	761200	Misc. Office Expense		S WILSON, JAN 12-19, CA EXP	28.84	29.02.2012	2011	HON PERCY A PARIS	JAN CA EXP
	761200	Misc. Office Expense		STAPLES, 26316, LABELS	9.99	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
	761200	Misc. Office Expense		STAPLES, 46668, PAPER, FOLDERS, MARKERS	32.19	29.03.2012	2011	HON PERCY A PARIS	FEB EXP

761200	Misc. Office Expense			STAPLES, 52494, LABELS, CLOCK, FOLDERS	26.61	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense			STAPLES, 480940A, INK, LETTER TRAY	50.26	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense			SUPERSTORE, 6061, BATTERIES, BOOT TRAY	13.49	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense			WOODBINE FAMILY ASSOCIATION, 100, 1 TICKET	7.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense			S WILSON, MAR 1-15, CA EXP	31.83	31.03.2012	2011	HON PERCY A PARIS	CA EXP
761200	Misc. Office Expense			S WILSON, FEB 12-26, CA EXP	42.11	31.03.2012	2011	HON PERCY A PARIS	CA EXP
761200	Misc. Office Expense			SHREDDERS, 20122, SHREDDING	49.46	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
761700	Photocopy Charges			ADVANCE COPIER, 14314, AUG-OCT, COPIER RENTAL	117.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
761700	Photocopy Charges			ADVANCE COPIER, 14768, NOV-JAN COPIER RENTAL	117.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
761700	Photocopy Charges			ADVANCE COPIER, 14906, FEB-APR COPIER RENTAL	117.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761900	Security Services			DETECK SECURITY SYSTEMS, 12094, SECURITY	204.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
761900	Security Services			B&B SECURITY LOCKSMITHING, 2041, REKEY LOCKS	80.25	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761900	Security Services			CANADIAN TIRE, 115, OUTDOOR LIGHT	41.79	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
762500	Print Prod Charges			MATTATAL SIGNS, 22986, SIGNAGE	477.00	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
762500	Print Prod Charges			MATTATAL SIGNS, 23089, SIGNAGE	172.00	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
782300	IT Software Purchase			STAPLES, 480940B, SOFTWARE	128.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
784100	Telecommunications			BELL ALIANT, 8809854, BUNDLE	280.36	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
784100	Telecommunications			BELL ALIANT, 9847530, BUNDLE	398.93	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
784100	Telecommunications			BELL ALIANT, 1314661, BUNDLE	274.03	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
784100	Telecommunications			BELL ALIANT, 1806027, BUNDLE	280.95	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
784100	Telecommunications			BELL ALIANT, 9314966, BUNDLE	273.70	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
784100	Telecommunications			BELL ALIANT, 2773815, BUNDLE	276.15	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
784100	Telecommunications			BELL ALIANT, 2290335, BUNDLE	273.09	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
784100	Telecommunications			BELL ALIANT, 3250777, BUNDLE	275.47	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
785200	Electricity	2,806	KWH	NS POWER, JUL 11, ELECT	341.05	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
785200	Electricity	2,952	KWH	NS POWER, NOV 8, ELECT	357.77	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
785200	Electricity	2,671	KWH	NS POWER, SEP 9, ELECT	330.72	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
785200	Electricity	6,105	KWH	NS POWER, JAN 10, ELECT	723.74	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
785200	Electricity	7,188	KWH	NS POWER, MAR 8, ELECT	933.53	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
786600	IT Hardware Maint.			COMPUTER GUY, 9097, SERVICE & ROUTER	149.99	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
786600	IT Hardware Maint.			THE COMPUTER GUY, 9330, SERVICE	170.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
789200	Advertising			BEAVER BANK KINSAC COMM CTR, 121, AD	200.00	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
789200	Advertising			WEEKLY PRESS, 209257, AD	31.36	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
789200	Advertising			WOODBINE FAMILY ASSOC, 4, AD	60.00	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
789200	Advertising			CHEEMA AQUATIC CLUB, 2011010, AD	150.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
789200	Advertising			WEEKLY PRESS, 210962, AD	31.36	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
789200	Advertising			WOODBINE FAMILY ASSOC, 8, AD	60.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
789200	Advertising			THE WEEKLY PRESS, 214130, AD	62.72	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
789200	Advertising			WOODBINE FAMILY ASSOC, 14, AD	60.00	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
789200	Advertising			CHEEMA, 2011010, AD	150.00	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
789200	Advertising			WOODBINE FAMILY ASSOC, 17, AD	60.00	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 216078, AD	62.72	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
789200	Advertising			SACVILLE FLYERS PEEWEE A, NOV 28, AD	100.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
789200	Advertising			THE WEEKLY PRESS, 212655, AD	31.36	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
789200	Advertising			WOODBINE FAMILY ASSOC, 10, AD	60.00	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
789200	Advertising			DARTMOUTH MAJOR MIDGET, 20111201, AD	110.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
789200	Advertising			WOODBINE FAMILY ASSOCIATION, 28, AD	60.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
789200	Advertising			THE MILLSTREAM CHORUS, 326, AD	125.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
789200	Advertising			THE WEEKLY PRESS, 217706, AD	62.72	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
789200	Advertising			BEDFORD BLUES BANTAM C, 201102, AD	42.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			BEDFORD BLUES BANTAM C, 201101, AD	42.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			BEDFORD BLUES BANTAM C, 201201, AD	42.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			BEDFORD BLUES BANTAM C, 201202, AD	42.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			WOODBINE FAMILY ASSOCIATION, 24, AD	60.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			BEDFORD BLUES ATOM B, JAN 2012, AD	100.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			THE WEEKLY PRESS, 219086, AD	62.72	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			THE WEEKLY PRESS, 220411, AD	62.72	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			WOODBINE FAMILY ASSOCIATION, 27, AD	60.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
789200	Advertising			WOODBINE FAMILY ASSOCIATION, 30, AD	60.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
789200	Advertising			BEDFORD BLUES BANTOM C, 201203, AD	42.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
789200	Advertising			THE WEEKLY PRESS, 221450, AD	62.72	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
789200	Advertising			HOLLAND ROAD PTA, 2, AD	75.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
792600	Snow Removal			FREEHOLD CONSTRUCTION LTD, 143, NOV-JAN PLOWING	240.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
792700	Lot Maintenance			WILSONS GAS STOP, 45149, SALT	4.49	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
792800	Pest Control			BRAEMAR, 432248, PEST CONTROL	50.00	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
792800	Pest Control			BRAEMAR, 434471, PEST CONTROL	50.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
792800	Pest Control			BRAEMAR, 440719, PEST CONTROL	50.00	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
792800	Pest Control			BRAEMAR PEST, 443942, PEST CONTROL	50.00	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
792800	Pest Control			BRAEMAR, 437659, PEST CONTROL	50.00	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
792800	Pest Control			BRAEMAR PEST CONTROL, 447088, PEST CONTROL	50.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
792800	Pest Control			BRAEMAR PEST CONTROL, 449470, PEST CONTROL	50.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
792800	Pest Control			BRAEMAR PEST CONTROL, 810619, PEST CONTROL	385.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
793100	Janitorial Services			JANITORS MARKET, 99813, MAT	20.16	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
793100	Janitorial Services			JANITORS MARKET, 96266, MAT	20.16	31.10.2011	2011	HON PERCY A PARIS	JUL EXP
793100	Janitorial Services			HOUSEWORK4U, 40, AUG CLEANING	110.00	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
793100	Janitorial Services			JANITORS MARKET, J01119, MAT	20.16	30.11.2011	2011	HON PERCY A PARIS	AUG EXP
793100	Janitorial Services			JANITORS MARKET, J03279, MAT	20.16	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
793100	Janitorial Services			HOUSEWORK 4U, 47, OCT CLEANING	110.00	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
793100	Janitorial Services			JANITORS MARKET, J04137, MAT	20.16	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
793100	Janitorial Services			HOUSEWORK 4U, 3, NOV CLEANING	110.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
793100	Janitorial Services			HOUSEWORK 4U, 312, DEC CLEANING	110.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
793100	Janitorial Services			HOUSEWORK 4U, 44, SEP CLEANING	110.00	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
793100	Janitorial Services			ANNA CARRS HOUSEWORK 4U, 317, JAN CLEANING	110.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
793100	Janitorial Services			ANNA CARRS HOUSEWORK 4U, 152, FEB CLEANING	110.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
793100	Janitorial Services			ANNA CARR'S HOUSEWORK 4U, 314, MAR CLEANING	110.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
793100	Janitorial Services			GRAND ENTRANCE MATTING, 224, MAT RENTAL	15.12	31.03.2012	2011	HON PERCY A PARIS	MAR EXP

796500	Grounds Maintenance			PAULA HACKER, AUG LAWN MOWING	300.00	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
798100	Insurance Premiums			WAWANESA INSURANCE, 0172004, INSURANCE	446.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
811300	Office Rentals			Greg Boyd - office rent	700.00	01.10.2011	2011	HON PERCY A PARIS	Const Rent
811300	Office Rentals			Greg Boyd - office rent	700.00	01.11.2011	2011	HON PERCY A PARIS	Const Rent
811300	Office Rentals			Greg Boyd - office rent	700.00	01.12.2011	2011	HON PERCY A PARIS	Const Rent
811300	Office Rentals			Greg Boyd - office rent	700.00	01.01.2012	2011	HON PERCY A PARIS	Const Rent
811300	Office Rentals			Greg Boyd - office rent	700.00	01.02.2012	2011	HON PERCY A PARIS	Const Rent
811300	Office Rentals			Greg Boyd - office rent	700.00	01.03.2012	2011	HON PERCY A PARIS	Const Rent
813000	IT Hardware			THE COMPUTER GUY, 9433, ACER COMPUTER	770.50	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
814100	Staff Training			NS HOUSING HOMELESSNESS, 11018, CONFERENCE FEE	225.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
819100	Other			ABBEYS SMART MOVE, 145016, TIR SURPLUS WAREHOUSE	192.83	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
** Yarmouth - Member Expenses					40,358.69				
* Yarm - Other Travel Expenses					9,142.71				
638100	M L A			SEP 20-22, CAUCUS 2, HOTEL, PDS	474.30	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
638100	M L A			SEP 28-30, COMMUTE 13, CAR, PDS	436.14	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP TRAVEL
638100	M L A			OCT 5-7, COMMUTE 14, CAR, PDS	418.51	28.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT TRAVEL
638100	M L A			OCT 11-13, COMMUTE 15, CAR, PDS	432.75	28.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT TRAVEL
638100	M L A			OCT 18-22, COMMUTE 16, PDS	99.13	28.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT TRAVEL
638100	M L A			OCT 24-27, COMMUTE 17, PDS	99.13	28.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT TRAVEL
638100	M L A			OCT 31, COMMUTE 18A, PD	33.04	28.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT TRAVEL
638100	M L A			OCT 8-28, FRANKING & TRAVEL	113.25-	30.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT FRANKKING & TRAVEL
638100	M L A			NOV 1-4, 7-10, 14-18, RENTAL CAR, GAS, LEG PDS	2,201.31	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 19, LEG PDS	380.74	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
638100	M L A			NOV 29-30, COMMUTE 20A, LEG PDS	173.84	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
638100	M L A			DEC 1-2, COMMUTE 20B, LEG PDS	173.84	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	DECEMBER TRAVEL
638100	M L A			DEC 5-9, COMMUTE 21, LEG PDS	380.74	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	DECEMBER TRAVEL
638100	M L A			DEC 12-15, COMMUTE 22A, LEG PDS	239.93	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	DECEMBER TRAVEL
638100	M L A			DEC 16, COMMUTE 22B, PD	140.80	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	DECEMBER TRAVEL
638100	M L A			JAN 17-19, COMMUTE 23, PDS	314.65	09.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 24, PDS	314.65	09.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN TRAVEL
638100	M L A			JAN 31-FEB 2, CAUCUS 3, HOTEL, PDS	425.25	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			FEB 7-9, COMMUTE 25, PDS	314.65	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			FEB 14-16, COMMUTE 26, PDS	314.65	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			FEB 21-23, COMMUTE 27, PDS	314.65	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			FEB 27-29, COMMUTE 28, PDS	314.65	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			MAR 6-7, HR, CS, PDS	281.61	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
638100	M L A			MAR 13-15, COMMUTE 29, PDS	314.66	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
638100	M L A			MAR 20-22, COMMUTE 30, PDS	314.65	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
638100	M L A			MAR 27-28, COMMUTE 31A, PDS	173.84	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 31B, LEG PDS	173.85	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
* Yarm - Living Expenses					7,365.62				
638100	M L A			FEB 10-29, FRANKING & TRAVEL	164.45	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB FRANKING & TRAVEL
638100	M L A			FEB 10-29, FRANKING & TRAVEL	189.12-	30.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB FRANKING & TRAVEL
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,163.00	01.10.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,163.00	01.11.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,163.00	01.12.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,163.00	01.01.2012	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,163.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,163.00	01.03.2012	2011	ZACHARIAH CHURCHILL MLA	LA Rent
784100	Telecommunications			EASTLINK, DEC 1, BUNDLE	166.15	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB LA
784100	Telecommunications			EASTLINK, JAN 24, BUNDLE	83.07	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB LA
784100	Telecommunications			EASTLINK, MAR 24, BUNDLE	83.07	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR LA
811400	Parking			2730979 CANADA INC, SEP PARKING	80.00	13.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP LA
* Yarm - Franking and Travel Expenses					919.88				
638100	M L A			OCT 8-28, FRANKING & TRAVEL	113.25	30.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT FRANKKING & TRAVEL
638100	M L A			NOV 27-29 FRANKING & TRAVEL	73.94	21.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 2-25, FRANKING & TRAVEL	109.75	30.01.2012	2011	ZACHARIAH CHURCHILL MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 21-23, FRANKING & TRAVEL	30.84	09.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 10-29, FRANKING & TRAVEL	189.12	30.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 1-31, FRANKING & TRAVEL	166.98	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 812510, POSTAGE	118.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761400	Postage			CANADA POST, 222754, POSTAGE	118.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
* Yarm - Constituency Expenses					22,930.48				
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, INV 996, GREETING CARDS	100.00	31.10.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1001, CARDS	500.00	09.11.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense			ALICE HOUSING, OCT 17, 1 TICKET	95.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
761200	Misc. Office Expense			SOURCE BINDING, 16631, CERTIFICATE HOLDERS	365.01	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1033, CHRISTMAS CARDS	150.00	30.11.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1066, CERTIFICATES	30.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense			CLARE SHOPPER, 58204, COMMUNICATIONS	342.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense			INCLUSIVE EDUCATION & EMPLOYMENT, 4909, 1 TICKET	125.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense			HAROLD J MUISE PAINTING& WALLPAPERING 147 PAINTING	95.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 82224A, COMMUNICATIONS	107.09	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 82531A, COMMUNICATIONS	107.09	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense			FUNDY SOUTH BUSINESS CTR, 110006, LABELS	99.99	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense			LIBERAL CAUCUS, 14516, FLAGS	417.50	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense			SOURCE BINDING, 16684, CERTIFICATE HOLDERS	216.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense			SOURCE BINDING, 16700, CERTIFICATE HOLDERS	146.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1014, CARDS	50.00	10.02.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1075, CARDS	500.00	13.02.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense			LEG TV, 126, DVD DUBS	10.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
761200	Misc. Office Expense			RADIO CJLS LTD, 38845, COMMUNICATIONS	493.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
761200	Misc. Office Expense			CASSA BUSINESS EQUIPMENT, 239736, TONER	225.00	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense			YARMOUTH AREA CHAMBER OF COMM,450553671,1 TICKET	30.43	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1090, CARDS	150.00	30.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP

761200	Misc. Office Expense			QUIZNOS SUB, 179914, ANNUAL OPEN HOUSE	262.95	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			M&M MEAT SHOP, 747642201, ANNUAL OPEN HOUSE	22.47	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SOBEYS, 174100, ANNUAL OPEN HOUSE	25.78	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			CASSA BUSINESS EQUIPMENT, 241814, MESSAGE BOOK	13.98	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
762500	Print Prod Charges			AVID MEDIA, 199913, SIGNAGE	130.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
762500	Print Prod Charges			L & N SIGN, 7977, OFFICE SIGNAGE	580.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 9548478, BUNDLE	240.57	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 1049278, BUNDLE	242.17	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
784100	Telecommunications			BELL ALIANT, 1543328, BUNDLE	244.59	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 2031142, BUNDLE	262.03	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 2514496, BUNDLE	242.93	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2995261, BUNDLE	245.26	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3470201, BUNDLE	282.81	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
784700	Cellular Phones			TELUS, SEP 16, CELL	259.96	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
784700	Cellular Phones			TELUS, OCT 16, CELL	233.37	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
784700	Cellular Phones			TELUS, NOV 16, CELL	192.17	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
784700	Cellular Phones			TELUS, DEC 16, CELL	243.77	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
784700	Cellular Phones			TELUS MOBILITY, JAN 16, CELL	319.89	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
784700	Cellular Phones			TELUS MOBILITY, FEB 16, CELL	324.58	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
784700	Cellular Phones			TELUS, MAR 16, CELL	269.57	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
785200	Electricity	925	KWH	NS POWER, AUG 26, ELECT	57.94	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
785200	Electricity	925	KWH	NS POWER, OCT 28, ELECT	147.32	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
785200	Electricity	1,125	KWH	NS POWER, DEC 28, ELECT	172.34	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
785200	Electricity	1,325	KWH	NS POWER, FEB 24, ELECT	209.54	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 78529, AD	65.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL , 78882, AD	65.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
789200	Advertising			YARMOUTH EXHIBITION ASSOCIATION, 150, AD	75.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 79518, AD	65.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 79853, AD	65.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 81210, AD	65.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
789200	Advertising			TRANSCONTINENTAL, 82224B, AD	65.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 82531B, AD	270.44	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 79229, AD	130.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 81538, AD	65.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 80194, AD	65.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 80869, AD	65.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 77605, AD	107.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 81880, AD	126.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 82882, AD	65.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83211, AD	65.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83540, AD	65.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 80539, AD	290.01	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising			COASTAL LIFE PUBLICATIONS, 123329, AD	75.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising			COASTAL LIFE PUBLICATIONS, 123211, AD	75.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 83870, AD	361.91	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising			THE CLARE/LOBSTER BAY SHOPPER, 57645, AD	42.75	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising			RADIO CJLS LTD, 38844, AD	225.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 84251, AD	65.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 84427, AD	65.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 84696, AD	65.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 85290, AD	65.00	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 85567, AD	65.00	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 85874, AD	65.00	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 86186, AD	65.00	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 87131, $1000 ADD'L AD 2011	65.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	$1000 ADD'L AD 2011
789200	Advertising			TRANSCONTINENTAL, 87440, $1000 ADD'L AD 2011	65.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	$1000 ADD'L AD 2011
789200	Advertising			TRANSCONTINENTAL, 87723, $1000 ADD'L AD 2011	65.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	$1000 ADD'L AD 2011
789200	Advertising			FACEBOOK.COM, MAR 27, $1000 ADD'L AD 2011	434.10	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	$1000 ADD'L AD 2011
789200	Advertising			TRANSCONTINENTAL, 86508, AD	65.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 86810, AD	65.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
793100	Janitorial Services			LEEANN BROWN CLEANING SERVICES, 5, SEP 16 CLEANING	48.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
793100	Janitorial Services			LEEANN BROWN CLEANING SERVICES, 6, SEP 30 CLEANING	48.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
793100	Janitorial Services			BLACKTIDE WINDOW CARPET CLEANING,5 AUG 26, WINDOWS	26.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
793100	Janitorial Services			BLACKTIDE WINDOW CARPET CLEANING,1,SEP 30, WINDOWS	26.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
793100	Janitorial Services			BLACKTIDE WINDOW & CLEANING, 34, OCT CLEANING	74.00	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
793100	Janitorial Services			BLACKTIDE WINDOW & CLEANING, 7, CLEANING	61.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
793100	Janitorial Services			BLACKTIDE WINDOW & CLEANING, 8, CLEANING	61.00	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
793100	Janitorial Services			BLACKTIDE WINDOW CLEANING, 9, CLEANING	61.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
793100	Janitorial Services			BLACKTIDE WINDOW & CLEANING,10, JAN CLEANING	87.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
795100	Building Maintenance			PHIL'S SMALL CARPENTRY, FEB 16, SIGN INSTALLATION	255.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.10.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.11.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.12.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.01.2012	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.03.2012	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811800	Equipment Rentals			CIT FINANCIAL LTD, 13423033, COPIER/FAX RENTAL	185.13	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
811800	Equipment Rentals			CIT FINANCIAL LTD, 13504180, COPIER/FAX RENTAL	185.13	23.11.2011	2011	ZACHARIAH CHURCHILL MLA	OCT EXP
811800	Equipment Rentals			CIT FINANCIAL LTD, 13542122, COPIER/FAX RENTAL	90.39	19.12.2011	2011	ZACHARIAH CHURCHILL MLA	NOV EXP
811800	Equipment Rentals			CIT FINANCIAL, 13582117, COPIER/FAX RENTAL	94.74	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
811800	Equipment Rentals			CIT FINANCIAL, 13619800, COPIER/FAX RENTAL	90.39	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
811800	Equipment Rentals			CIT FINANCIAL LTD, 13654620, COPIER/FAX RENTAL	90.39	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
817100	Membership Dues			ROTARY CLUB OF YARMOUTH, AUG 28, MEMBERSHIP	210.00	17.10.2011	2011	ZACHARIAH CHURCHILL MLA	SEP EXP
819100	Other			USHERS MOVING SERVICE, 1785, MOVING CABINETS	85.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP