



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-11 to 31-Mar-12

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$2,912.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,912.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



House of Assembly
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Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-11 to 31-Mar-12

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12
Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-11 to 31-Mar-12

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$72.06
Funds Available (Net of HST):	\$812.94
Percent of Funds Expended to Date:	8.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-11	C770043	GRAND & TOY LTD	Scissors, approx. 8", one sharp pointed blade and one bevelled edge blade Product No. 22018 Cat. Page 332	1.86
16-Nov-11	C770043	GRAND & TOY LTD	Staple Remover, Pinch Type Product No. 99851 Cat. Page 412	0.66
16-Nov-11	C770043	GRAND & TOY LTD	Deluxe Tape Dispenser, Black, Desk Model Product No. 97107 Cat. Page 327	0.98
16-Nov-11	C770043	GRAND & TOY LTD	Letter Opener, Metal, approx. 9" long Product No. 29349-0 Cat. Page 449	1.00
16-Nov-11	C770043	GRAND & TOY LTD	Paperclip Dispenser Magnetic, Clear Plastic, 2 3/4" H x 1 3/4" W, removable top Product No. 72351 Cat. Page 330	1.36
16-Nov-11	C770043	GRAND & TOY LTD	Folder, Hanging, Legal Size, Green, (Box/25) Product No. 99682 Cat. Page 377	24.68
16-Nov-11	C770043	GRAND & TOY LTD	Tray Posts for Legal Trays. For use with Item 69. Product No. 14000 Cat. Page 402	2.20
16-Nov-11	C770043	GRAND & TOY LTD	Ruler - 12" Steel with inch/metric scale Product No. 59012 Cat. Page 332	3.94
16-Nov-11	C770043	GRAND & TOY LTD	Stapler, Full Strip, all metal construction, Bates Product No. 99125 Cat. Page 410	4.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-11	C770043	GRAND & TOY LTD	Desk Tray, Plastic, Legal Size Product No. 12502 Cat. Page 402	5.96
16-Nov-11	C770043	GRAND & TOY LTD	Paper Punch - Three Hole, Heavy Duty, lever style handle punches 1/4" holes in up to 30 sheets of 16 lb. paper, three moveable punch heads, centre head may be neutralized, Boston 1502 Product No. 74030 Cat. Page 413	12.34
26-Apr-12	HOAJVDG-12177		Correct accounting distribution for Invoice #C770043 for Grand & Toy.	12.96

Period Activity: 72.06
Opening Balance: 0.00
Ending Balance: 72.06

---- End of Report ----



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Office Allowances - Office Operations
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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$6,239.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$6,222.42
Funds Available (Net of HST):	\$16.58
Percent of Funds Expended to Date:	99.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-11	C770043	GRAND & TOY LTD	Pencils, Mechanical, .7mm (12 pkg) Product No. 97006 Cat. Page 306	1.92
16-Nov-11	C770043	GRAND & TOY LTD	Pilot G-2 Gel Retractable Pens, Blue, 0.5 mm. No Substitute Product No. BLG25-BE Cat. Page 318	10.56
16-Nov-11	C770043	GRAND & TOY LTD	Record Book, Coiled, 9 1/4" x 7 1/4", Hard Cover, 192 Pages, Product No. Blueline A9C81BLK Cat. Page 259	9.90
16-Nov-11	C770043	GRAND & TOY LTD	Papermate Dryline Disposable, 06604. No Substitute. Cat. Page 325	6.88
16-Nov-11	C770043	GRAND & TOY LTD	Post-it Notes 4" x 6" pads, (3 pads/pack), 1 lined pad each turquoise, yellow, fushia, 3M Product No. 660-3AU Cat. Page 269	6.41
16-Nov-11	C770043	GRAND & TOY LTD	Foldback Clips, 2" W, Box/12 Product No. 99800 Cat. Page 330	4.36
16-Nov-11	C770043	GRAND & TOY LTD	Binders, 3 ring, letter size, 1.5" Black Product No. 99568 Cat. Page 361	12.96
16-Nov-11	C770043	GRAND & TOY LTD	Paper Clips, No. 1, Corrugated (Pkg/100) Product No. 99526 Cat. Page 330	0.48
16-Nov-11	C770043	GRAND & TOY LTD	Paper Clips, No. 3 Corrugated (Pkg/100) Product No. ACC72320	0.64
16-Nov-11	C770043	GRAND & TOY LTD	Pens, Ballpoint, Blue, Fine (Pkg/12) Product No. 99411 Cat. Page 315	0.71



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-11	C770043	GRAND & TOY LTD	Foldback Clips, 1 1/4" W, Box/12 Product No. 99850 Cat. Page 330	0.92
16-Nov-11	C770043	GRAND & TOY LTD	Steno Note Books Coil bound across the top with stiff covers, 9 x 6, white, ruled in either blue or pink, 120 pages Product No. HLR53124	1.00
16-Nov-11	C770043	GRAND & TOY LTD	Staples, Wire, Standard, Chisel Point, for item #354, Box/5000 Product No. 99500 Cat. Page 412	1.80
16-Nov-11	C770043	GRAND & TOY LTD	File Folders, Legal Size, reversible, semi-bleached Kraft, 10.5 Card Stock (Box/100) Product No. 99321 Cat. Page 379	12.64
16-Nov-11	C770043	GRAND & TOY LTD	Post-it Notes, 3" x 3", Canary, pads of 100, 3M (Pkg/12) Product No.99140 Cat. Page 270	2.04
16-Nov-11	C770043	GRAND & TOY LTD	Highlighter, Broad Yellow 12 per package Product No. 64326	2.52
16-Nov-11	C770043	GRAND & TOY LTD	Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 forms per page. 400 messages per book Product No. 99182 Cat. Page 257	2.78
16-Nov-11	C770043	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled, (5/PKG) Product No. 99730 Cat. Page 255	2.90
16-Nov-11	C770043	GRAND & TOY LTD	Cello Tape, 3/4" x 1296", without dispenser, 3M Product No. 99107 Cat. Page 412	2.94
16-Nov-11	C770043	GRAND & TOY LTD	Glue Stick, Non-toxic (20 gm) Product No. 99676 Cat. Page 328	3.24
21-Nov-11	C788088	GRAND & TOY LTD	Post-it Notes, 4" x 4" pads, (3 pads/pack), 200 sheets per pad, 1 lined pad each turquoise, ultra yellow, fushia, 3M Product No.675-3AUL Cat. Page 269	9.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-11	3844COR	BOLD GROUP INC	Design of advertisement for MHA Paul Lane	41.66
23-Nov-11	C799924	GRAND & TOY LTD	Push Pins, Large heads for firm griping, Assorted Colors (Box/100) Product No. 71605-0 Cat. Page 331	1.56
01-Dec-11	IN0002181725	BRITISH GROUP OF COMPANIES	Banner for the Mount Pearl Christmas Parade for MHA Paul Lane	72.56
05-Dec-11	450	MOUNT PEARL MINOR HOCKEY ASSOCIATION	Advertisement for MHA Paul Lane in the Mount Pearl Atom "A" Blades 2012 calendar	200.00
13-Dec-11	16776	THE HUB	Christmas Cards for MHA Paul Lane	1,488.00
19-Jan-12	4030	PRINT SHOP LTD	Design of advertisement for MHA Paul Lane to be run in "Legally Blonde" Program Booklet.	80.00
23-Jan-12	HOAJVDG-12115		Postage charges	407.59
01-Feb-12	HOAJVDW-12121		Postage costs for January 2012	269.81
07-Feb-12	167086-020912	TRANSCONTINENTAL ATLANTIC MEDIA	Rate for 6 Day Subscription Service St. John's Metro Area - Govt Mail Room Service/Carrier Delivery 12 Month Period	198.34
08-Feb-12	2012021	FRESH GROUND PUBLISHING INC	Weekly recurring advertisements for MHA Paul Lane in "The Coffee News".	320.00
08-Feb-12	344	FROSTY FESTIVAL	1/3 page ad in the Mt. Pearl Frosty Festival Booklet by MHA Paul Lane	100.00
09-Feb-12	00016440	HAWK DUPLICATING LTD	Printing 'Happy Birthday Cards' complete with Envelopes.	87.50
09-Feb-12	00016440	HAWK DUPLICATING LTD	Printing 'Congratulations Cards' complete with Envelopes.	43.75
09-Feb-12	00016440	HAWK DUPLICATING LTD	Printing 'Get Well Cards' complete with Envelopes.	21.88
09-Feb-12	00016440	HAWK DUPLICATING LTD	Printing 'Sympathy Cards' complete with Envelopes.	21.88
21-Feb-12	007423	CITY OF MOUNT PEARL	City of Mount Pearl's 2012 Community Events Calendar	600.00
27-Feb-12	22010519	QUEEN'S PRINTER	Printing for the month of January 2012	1,757.00
29-Feb-12	687	O'DONEL HIGH SCHOOL	Single advertisement for MHA Paul Lane in O'Donel Senior High's program booklet for the musical " Legally Blonde"	300.00
02-Mar-12	94765253	DOMTAR INC	Bond Copy Paper,	183.35
18-Mar-12	TE00389812	TRANSCONTINENTAL ATLANTIC MEDIA	Recurring Constituency Information Advertisement for MHA Paul Lane in ' The Telegram '	200.00
22-Mar-12	HOAJVDG-12162		Correct accounting distribution for Invoice #167086-020912 for Transcontinental Atlantic Media	(198.34)
27-Mar-12	J19427	CANSEL SURVEY EQUIPMENT INC	Mat and Framing of ROLL OF MEMBERS. Mat A405 Evergreen and moulding 593SUN (Sunset). Hinge on A/F foam-Core with regular glass and fittings.	42.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-12	HOAJVDG-12177		Correct accounting distribution for Invoice #C770043 for Grand & Toy.	(12.96)
30-Apr-12	HOAJVDG-12181		Correct accounting distribution for Invoice #94765253 for Domtar Inc.	(100.01)

Period Activity: 6,222.42
Opening Balance: 0.00
Ending Balance: 6,222.42

---- End of Report ----



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Operational Resources
01-Apr-11 to 31-Mar-12

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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$1,499.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-11	Mobility-Oct 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Paul Lane, District of Mount Pearl South.	29.92
26-Oct-11	3115	EASY CONNECT COMMUNICATIONS INC	Blackberry with carrying case for MHA Paul Lane's Constituency Assistant	169.95
15-Nov-11	12506	NEWFOUNDLAND CAMERA IMAGING CENTER	2 GB SD cards	24.00
15-Nov-11	A533019/M	DICKS AND COMPANY LIMITED	Sharp Green calculator	8.98
15-Nov-11	Mobility-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Paul Lane, District of Mount Pearl South.	161.46
18-Nov-11	Land-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Paul Lane, District of Mount Pearl South.	23.34
15-Dec-11	Mobility-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Paul Lane, District of Mount Pearl South.	114.65
18-Dec-11	Land-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Paul Lane, District of Mount Pearl South.	44.11
15-Jan-12	Mobility-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Paul Lane, District of Mount Pearl South.	127.62
18-Jan-12	Land-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Paul Lane, District of Mount Pearl South.	44.00
20-Jan-12	15074	NEWFOUNDLAND CAMERA IMAGING CENTER	Nikon Coolpix P500 Camera (Black) complete with 4GB Memory Card and Carry Case for MHA Paul Lane	389.00
15-Feb-12	Mobility-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Paul Lane, District of Mount Pearl South.	128.53
18-Feb-12	Land-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Paul Lane, District of Mount Pearl South.	44.01
15-Mar-12	Mobility-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Paul Lane, District of Mount Pearl South.	132.54
18-Mar-12	Land-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Paul Lane, District of Mount Pearl South.	57.20

Period Activity: 1,499.31
Opening Balance: 0.00
Ending Balance: 1,499.31



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---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal 2011/12
Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2011/12
Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$3,119.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$449.00
Funds Available (Net of HST):	\$2,670.00
Percent of Funds Expended to Date:	14.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Church of the Ascension, Mt Pearl & return	2.27
20-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Team Gushue Complex (MP) and return	2.27
20-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Munden Dr and return	1.29
21-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Masonic Park(MP) and return	2.27
21-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Park Place Comm Cen(MP) and return	7.78
23-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Park Place(MP) and return	7.78
25-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Church of Good Sheppard and return	1.62
25-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Avalon Mall and return	3.88
26-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mount Pearl Int School and return	0.97
28-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Sheraton Hotel and return	2.92
28-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Team Gushue complex and return	2.27
29-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl City Hall and return	1.95
29-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: Conf Bldg to CBC and return	2.59
30-Nov-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Park Place and return	8.43
01-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Masonic Park and return	2.27
02-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Church of the Ascension and return	2.27
03-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl City Hall and return	1.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mount Pearl Square and return	3.24
05-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl City Hall and return	1.95
08-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Pearlgate Dominion and return	12.31
08-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Team Gushue Complex and return	11.34
08-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl City Hall and return	1.95
09-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Hillcrest Srs Home(MP) and return	1.95
10-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Church of the Ascension and return	2.27
12-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to St Peter's Jr High(MP) and return	1.62
14-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl City Hall and return	1.95
15-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to CLB Armoury and return	9.39
15-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Seaforce Diving and return	1.29
16-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Capital Hotel and return	4.86
17-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Masonic Park and return	2.27
17-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to First United Church(MP) and return	1.95
18-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Team Gushue Complex and return	2.27
18-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Knights of Columbus and return	3.24
19-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl Sr High and return	0.97
20-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl City Hall and return	1.95
31-Dec-11	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Glacier and return	0.97
10-Jan-12	MECMS160425		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Coffee Matters, Military Road and return	3.26
11-Jan-12	MECMS160425		I&EConst Priv Vehicle Usage - Description: Conf Bldg to NLHC and return	4.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jan-12	MECMS160425		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Woodstock Colonial Inn and return	7.16
18-Jan-12	MECMS203424		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Park Ave & return to attend opening of Best Boy Entertainment	9.45
19-Jan-12	MECMS203424		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Pearlgate Dominion & return to attend Frosty Festival press conf	12.70
21-Jan-12	MECMS203424		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return for minor hockey dance	0.97
25-Jan-12	MECMS203424		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to St Peters school & return to attend school council meeting	1.30
25-Jan-12	MECMS203424		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Park Place Comm centre & return to attend Snrs Independence event	8.46
27-Jan-12	MECMS203424		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Mt Pearl City Hall & return to attend meeting	9.12
27-Jan-12	MECMS203424		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return to attend Mt Pearl Athletic Awards	0.97
28-Jan-12	MECMS203424		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return to attend dinner	1.30
29-Jan-12	MECMS203424		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl Pool & return to attend swim meet	2.93
31-Jan-12	MECMS203424		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Masonic Park & return to attend dinner	2.28
04-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Glacier & return	0.97
04-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Glacier & return	0.97
05-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Knights Of Columbus & return	3.26
05-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Wesley Church & return	2.61
05-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to O'Donel School & return	0.65
05-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return	0.97
06-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Max Bowling Lanes & return	11.39
06-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Pearl House & return	12.37
06-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return	0.97



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Reid Centre & return	0.97
07-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Knights of Columbus & return	7.49
08-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return	0.97
08-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Park Place Comm Centre & return	8.79
09-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Max Bowling Lanes & return	11.39
09-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to CIBC Mt Pearl & return	12.37
09-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return	0.97
09-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Cradea Manor & return	10.42
10-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Park Place Comm Centre & return	2.93
10-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Masonic Park & return	7.16
10-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Max Bowling Lanes & return	11.39
11-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Park Place Comm Centre & return	2.93
11-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return	0.97
11-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return	0.97
12-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Glacier & return	0.97
13-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Torbay Rd & return	3.91
14-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to O'Donel & return	11.39
15-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Park Place Comm Centre & return	8.79
16-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Sheraton Hotel & return	2.93
16-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl City Hall & return	1.96
16-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Glacier & return	0.97
17-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Church of the Ascension & return	2.28



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Park Place Comm Centre & return	2.93
20-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Admirals Green & return	2.61
20-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Knights of Columbus & return	3.26
21-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Church of the Good Sheppard to Church of the Ascension & return	2.61
22-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Park Place Comm Centre & return	8.46
22-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to HSC & return	2.28
23-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Masonic Park & return	7.16
25-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return	1.30
26-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Church of the Ascension & return	2.28
26-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Club One & return	9.12
29-Feb-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Park Place Comm Centre & return	8.46
02-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Village Mall & return	5.86
04-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl Swimming Pool & return	2.93
04-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Arts & Culture Centre & return	9.12
04-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'flaherty Cres to Church of the Good Sheppard & return	1.62
06-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl City Hall & return	1.96
08-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Holy Heart Theatre & return	10.42
16-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to First United Church to Church of the Good Sheppard & return	3.26
17-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Park Place Comm Centre & return	2.93
23-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Paradise Comm Centre & return	4.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Salvation Army(Mt Pearl) & return	1.30
24-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt Pearl Sr High & return	0.97
26-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Church of the Ascension & return	2.93
29-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Woodstock Colonial Inn & return	13.03
30-Mar-12	MECMS203291		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Hotel Mt Pearl & return	3.58

Period Activity: 449.00
Opening Balance: 0.00
Ending Balance: 449.00

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$1,248.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$523.05
Funds Available (Net of HST):	\$724.95
Percent of Funds Expended to Date:	41.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-11	MECMS154649	Church of the Ascension	Description: Dinner with constituents	10.71
19-Oct-11	61562	MOUNT PEARL CHAMBER OF COMMERCE	Business Awards Banquet	65.00
10-Nov-11	14848	MOUNT PEARL FLORIST (1989) LTD	Remembrance Day Wreath for MHA Paul Lane	59.00
21-Nov-11	MECMS154649	Compass Shrine Club	Description: Dinner with constituents	17.86
24-Nov-11	MECMS154649	Church of the Ascension	Description: Dinner with constituents	10.71
25-Nov-11	MECMS154649	The Anglican Parish of the Good Sheppard	Description: Dinner with constituents	13.39
17-Feb-12	MECMS203821	Parish of the Ascension	Description: Concert/Refreshments With Constituents	8.93
21-Feb-12	MECMS203821	The Anglican Parish of the Good Sheppard	Description: Shrove Tuesday Meal With Constituents	6.25
21-Feb-12	MECMS203821	Church of the Ascension	Description: Annual Pancake Supper	6.25
26-Feb-12	MECMS203821	Parish of the Ascension	Description: Luncheon With Constituents	5.36
02-Mar-12	62630	MOUNT PEARL CHAMBER OF COMMERCE	Mount Pearl Mayer's Outlook Luncheon	50.00
22-Mar-12	HOAJVDG-12162		Correct accounting distribution for Invoice #167086-020912 for Transcontinental Atlantic Media	198.34
26-Mar-12	MECMS203821	Church of the Ascension	Description: Annual Bishops Dinner	6.25
30-Mar-12	61674	MOUNT PEARL CHAMBER OF COMMERCE	Paradise Mayor's Outlook Luncheon	65.00

Period Activity:	523.05
Opening Balance:	0.00
Ending Balance:	523.05

---- End of Report ----