



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-12 to 31-Mar-13

**LANE, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$6,195.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$6,195.00
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  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-12 to 31-Mar-13

**LANE, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$541.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$541.00
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 ----



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Newfoundland and Labrador  
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**Office Allowances - Office Start-up Costs**  
01-Apr-12 to 31-Mar-13

**LANE, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST): \$813.00  
Transactions Processed as of: 31-Mar-13  
Expenditures Processed to Date (Net of HST): \$162.50  
Funds Available (Net of HST): \$650.50  
Percent of Funds Expended to Date: 20.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Oct-12	A583188/M	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Paul Lane, Item # 06056-00.	162.50

Period Activity: 162.50  
Opening Balance: 0.00  
Ending Balance: 162.50

---- End of Report ----



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**Office Allowances - Office Operations**  
01-Apr-12 to 31-Mar-13

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$9,205.53
Funds Available (Net of HST):	\$4,068.47
Percent of Funds Expended to Date:	69.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-12	4438	JAVELIN PUBLISHING	1/4 Page ad in the Mt. Pearl Business Directory for MHA Paul Lane	175.00
26-Apr-12	007545	CITY OF MOUNT PEARL	Advertising in the Summer Activity Guide for MHA Paul Lane	116.67
26-Apr-12	J23717	CANSEL SURVEY EQUIPMENT INC	Mat and framing of Composite of Members' Photo.	54.39
28-May-12	8177	CROWN FIVE ADVERTISING LTD	Refrigerator Magnets for MHA Paul Lane.	552.00
06-Jun-12	H016627/M	DICKS AND COMPANY LIMITED	'Signature Stamp' for MHA Paul Lane.	40.00
21-Jun-12	051	MOUNT PEARL SOCCER ASSOCIATION	Single advertisement for MHA Paul Lane in the 40th Anniversary Booklet.	166.67
24-Sep-12	0149	TINA WHITE (MOUNT PEARL)	Joint Ad for MHA Paul Lane for Oct, 2012	12.50
17-Oct-12	1231	COLIN VARDY	LABELS FOR LABEL PRINTER  LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX.  NO OTHER PACKAGING SHALL BE ACCEPTABLE.	31.14
15-Nov-12	5913	PRINT SHOP LTD	Printing of Newsletters for MHA Paul Lane.	1,381.25
06-Dec-12	HOAJVDG-13056		Canada Post charges from April to July 2012	7.53
06-Dec-12	HOAJVDG-13057		Canada Post charges for metered mail from April to July 2012	115.13
10-Dec-12	18363	THE HUB	Printing of Christmas Cards for MHA Paul Lane.	1,413.36
20-Dec-12	HOAJVDG-13061		Postage charges	796.75
17-Jan-13	16595	MOUNT PEARL SPORT ALLIANCE	Single cost-shared advertisement for MHA Paul Lane in the Mount Pearl Sports Hall of Fame & Awards Booklet.	83.34
20-Jan-13	TE00420207	TRANSCONTINENTAL ATLANTIC MEDIA	Recurring 'Mount Pearl Frosty Festival' advertisement for MHA Paul Lane in The Telegram.	172.80
27-Jan-13	TE00420825	TRANSCONTINENTAL ATLANTIC MEDIA	Recurring 'Mount Pearl Frosty Festival' advertisement for MHA Paul Lane.	195.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jan-13	TE00420825	TRANSCONTINENTAL ATLANTIC MEDIA	Recurring 'Mount Pearl Frosty Festival' advertisement for MHA Paul Lane.	164.80
28-Jan-13	10547	MOUNT PEARL MINOR HOCKEY ASSOCIATION	1/3 page ad for Mount Pearl Pee Wee 'B' Blades Calendar for the MHA Paul Lane.	200.00
30-Jan-13	HOAJVDG-13069		Canada Post charges for metered mail from August to October 2012	19.86
03-Feb-13	TE00421490	TRANSCONTINENTAL ATLANTIC MEDIA	Recurring 'Mount Pearl Frosty Festival' advertisement for MHA Paul Lane.	195.20
03-Feb-13	TE00421490	TRANSCONTINENTAL ATLANTIC MEDIA	Recurring 'Mount Pearl Frosty Festival' advertisement for MHA Paul Lane.	158.40
03-Feb-13	TE00421490	TRANSCONTINENTAL ATLANTIC MEDIA	Recurring 'Mount Pearl Frosty Festival' advertisement for MHA Paul Lane.	158.40
04-Feb-13	2871	JAVELIN PUBLISHING	Single 'Business Card' advertisement for MHA Paul Lane in the 2013 Mount Pearl Business Directory.	175.00
10-Feb-13	TE00422181	TRANSCONTINENTAL ATLANTIC MEDIA	Recurring 'Mount Pearl Frosty Festival' advertisement for MHA Paul Lane.	195.20
10-Feb-13	TE00422181	TRANSCONTINENTAL ATLANTIC MEDIA	Recurring 'Mount Pearl Frosty Festival' advertisement for MHA Paul Lane.	158.40
11-Feb-13	395290	NEWCAP INC	Recurring 30 second 'Frosty Festival' radio advertisements for MHA Paul Lane on Radio Station 590 VOXM.	550.00
17-Feb-13	TE00422944	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Frosty Festival' advertisement for MHA Paul Lane in The Telegram.	204.80
17-Feb-13	TE00422944	TRANSCONTINENTAL ATLANTIC MEDIA	Recurring 'Mount Pearl Frosty Festival' advertisement for MHA Paul Lane.	158.40
01-Mar-13	007920	CITY OF MOUNT PEARL	Advertising on Community Events Calendar for MHA Paul Lane.	600.00
07-Mar-13	4018936	SPICERS CANADA LIMITED	Envelopes, Unbleached Natural Kraft, Size 4 1/8" x 9 1/2", open side, (modified window), 24lbs. Max Box Size 500	12.03
12-Mar-13	1582	COLIN VARDY	LABELS FOR LABEL PRINTER  LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX.  NO OTHER PACKAGING SHALL BE ACCEPTABLE.	62.28
15-Mar-13	421	MOUNT PEARL FROSTY FESTIVAL COMMITTEE	Single advertisement for MHA Paul Lane in the 2013 Frosty Festival Booklet.	100.00
26-Mar-13	943	ASSOCIATION FOR THE ARTS	Single 'Artfusion Event' advertisement for MHA Paul Lane.	62.50
29-Apr-13	HOAJVDG-13119		Re-allocate Canada Post charges from November 2012 to March 2013	9.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-13	HOAJVDG-13120		Canada Post charges for metered mail from November 2012 to March 2013	532.36
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	175.00

Period Activity: 9,205.53  
Opening Balance: 0.00  
Ending Balance: 9,205.53

---- End of Report ----



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**Operational Resources**  
01-Apr-12 to 31-Mar-13

**LANE, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13  
Expenditures Processed to Date (Net of HST): \$2,678.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-12	Mobility-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South	312.32
18-Apr-12	Land-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	44.02
15-May-12	Mobility - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South	155.29
18-May-12	Land - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	44.04
15-Jun-12	Mobility-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South	117.54
18-Jun-12	Land-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	44.03
15-Jul-12	Mobility - Jul 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South	131.32
18-Jul-12	Land - July 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	44.10
15-Aug-12	Mobility-Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South	160.12
17-Aug-12	23079IN1335	WORLDLYNX WIRELESS GP INC	Car Charger for a Blackberry 9800.	29.95
17-Aug-12	23079IN1335	WORLDLYNX WIRELESS GP INC	Wall Charger for a Blackberry 9800.	29.95
18-Aug-12	Land - Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	44.02
07-Sep-12	23079IN1433	WORLDLYNX WIRELESS GP INC	Car Charger.	29.95
15-Sep-12	Mobility - Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South	172.15
18-Sep-12	Land-Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	44.75
15-Oct-12	Mobility - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South	187.87
18-Oct-12	Land - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	47.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-12	Mobility-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South	392.65
18-Nov-12	Land-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	44.43
15-Dec-12	Mobility-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South	130.06
18-Dec-12	Land-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	45.46
15-Jan-13	Mobility-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South	150.39
18-Jan-13	Land-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	44.07
15-Feb-13	Mobility-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Adjustment for MHA for the District of Mount Pearl South	(3.40)
18-Feb-13	Land-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	44.49
15-Mar-13	Mobility-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South	147.20
18-Mar-13	Land-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South	44.13

Period Activity: 2,678.03  
Opening Balance: 0.00  
Ending Balance: 2,678.03

---- End of Report ----





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**Travel & Living Allowances - House in Session**  
01-Apr-12 to 31-Mar-13

**LANE, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal 2012/13  
Transactions Processed as of: 31-Mar-13  
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**  
01-Apr-12 to 31-Mar-13

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Summary of Transactions Processed to Date for Fiscal 2012/13  
Transactions Processed as of: 31-Mar-13  
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  
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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-12 to 31-Mar-13

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$6,637.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$2,518.01
Funds Available (Net of HST):	\$4,118.99
Percent of Funds Expended to Date:	37.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Glacier & return	1.02
10-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Hotel Mt Pearl & return	3.38
12-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to CLB Armoury & return	9.81
12-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Masonic Park & return	2.37
12-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to First United Church & return	2.03
17-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Glacier & return	1.02
23-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Government House & return	8.79
25-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Barbour Drive & return, CHANL	2.03
26-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Team Gushue Complex & return	2.37
26-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Peter's Parish & return	1.02
26-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Riverdale Lanes, Kelligrews, & return	13.87
30-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: Confederation Building to Leslie Street & return	6.77
31-May-12	MECMS229285		I&EConst Priv Vehicle Usage - Description: Confederation Building to Duckworth Street & return	5.07
01-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Paradise Community Centre and return	11.50
02-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to O'Donel High School and return	1.02
02-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mt. Pearl City Hall & return	2.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Reid Centre and return	12.85
08-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Mary Queen of the World School & return	8.12
09-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return	1.02
09-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Kenmount Park & return	3.38
15-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return	1.02
15-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Park Place Community Centre & return	3.04
16-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Pearlgate Track & Field & return	1.02
16-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return	1.02
19-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Pearlgate Track & Field Complex & return	1.02
21-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Woodstock Colonial Inn & return	13.53
21-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Lester's Farm & return	4.06
22-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flahery Crescent to Masonic Temple & return	10.48
22-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Delta Hotel to Team Gushue Complex & return	7.44
23-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Delta & return	9.47
26-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Knights of Columbus & return	3.38
27-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Team Gushue Complex & return	11.84
27-Jun-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Paradise Bowl & return	3.38
01-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to St. David's Ball Field & return	1.61
01-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Park Place Community Centre & return	2.88
04-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Church of Good Sheppard & return	13.14



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg Admiralty House & return	12.18
08-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Knights of Columbus Greenwood Cres & return	3.21
11-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Hearts Content & return	76.29
14-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Pearlgate Track & Field & return	1.29
17-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Team Gushue Complex & return	2.24
18-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Church of the Good Sheppard & return	12.82
18-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Masonic Park & return	2.24
19-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Parish of the Ascension, Smallwood Drive & Return	11.54
20-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to St David's Ball field & return	1.29
20-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to St. David's Ball field & return	1.29
21-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Reid Centre & return	1.29
21-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Power's Pond & return	1.29
21-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to St. David's Ball Field & return	1.29
22-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to St. David's Ball Field & return	1.29
22-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Delta & return	8.97
23-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Mount Pearl Intermediate & return	0.96
24-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Admiralty House & return	12.50
25-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Government House & return	2.88
25-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Church of the Good Sheppard & return	12.82
31-Jul-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Clarenville & return to attend function with Mount Pearl Senions Independence Group	113.47



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01-Aug-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Church of Good Sheppard & Return	13.14
03-Aug-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Bannerman Park & Return to attend opening ceremonies of NL Folk Festival	10.26
08-Aug-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Church of the Good Shepherd & return to Confederation Bldg.	7.70
15-Aug-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Home to Horsechops and return to attend MT. Pearl Seniors Independence Function.	50.96
16-Aug-12	MECMS233723		I&EConst Priv Vehicle Usage - Description: Confederation to Sheraton & return to attend Youth Ventures Award	3.85
17-Aug-12	MECMS236267		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Carbonear & return to attend opening ceremonies of NL Summer Games	65.39
20-Aug-12	MECMS236267		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Carbonear and return to participate in medal presentations at NL Summer Games	64.75
22-Aug-12	MECMS236267		I&EConst Priv Vehicle Usage - Description: confederation bldg. to Trepassey & return to attend function with Mt. Pearl Seniors Independence	108.02
22-Aug-12	MECMS236267		I&EConst Priv Vehicle Usage - Description: confederation Bldg to Church of Good Shepherd and return to attend luncheon	10.26
23-Aug-12	MECMS236267		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Team Gushue Complex & return to attend Visions Employment Summer BBQ	2.24
25-Aug-12	MECMS236267		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Harbour Grace & return to attend closing ceremonies of NL Summer Games	60.58
29-Aug-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Church of the Good Shepherd and return	13.14
04-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Smitty's Mount Pearl and return	14.11
05-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Church of the Good Shepherd and return	13.14
07-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Team Gushue Complex and return	2.24
10-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Knights of Columbus and return	3.21
10-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Marine Institute and return	10.26
12-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Marguerites Place and return	4.49
12-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Park Place Community Center and return	10.26
14-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to CBC and return	9.94



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty toKenmount Park Community Center and return	3.53
15-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.29
16-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Church of the Good Shepherd and return	2.24
16-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Around the World Restaurant and return	1.92
17-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Parish of the Ascension and return	2.24
17-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Mount Pearl City Hall and return	10.26
17-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to GEO Center and return	3.85
17-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Choices for Youth and return	3.85
18-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mount Pearl City Hall and return	2.24
18-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Corpus Christi Parish Hall and return	6.41
19-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Church of the Good Shepherd and return	13.46
20-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Rocket Bakery and return	8.97
24-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Church of the Good Shepherd and return	1.61
25-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Choices for Youth and return	9.29
26-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mount Pearl City Hall and return	1.92
26-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to The Rooms and return	3.21
26-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Church of the Good Shepherd	13.14
27-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Ronald McDonald House and return	11.54
28-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to CBC and return	2.56
28-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Mount Pearl Library and return	12.50



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29-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Community Center and return	1.29
29-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to St. Peter's Parish and return	2.24
30-Sep-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to The Rooms and return	10.90
01-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Park Place Community Center and return	3.00
02-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to First United Church and return	2.33
03-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Fort Pepperall and return	3.00
03-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Reid Center and return	13.67
04-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to MUN and return	12.67
04-Oct-12	MECMS256465		I&EConst Lunch	13.39
04-Oct-12 to 05-Oct-12	MECMS256465		I&EConst Dinner	44.64
04-Oct-12 to 07-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Gander and return	216.04
05-Oct-12 to 07-Oct-12	MECMS256465		I&EConst Breakfast	26.79
06-Oct-12 to 07-Oct-12	MECMS256465		I&EConst Lunch	26.79
07-Oct-12	MECMS256465	Hotel Gander Limited	Accommodations Start Date: 04-Oct-12; Accommodations End Date: 06-Oct-12	387.43
08-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mount Pearl House Seniors Home and return	2.67
08-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.33
10-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Park Place Community Center and return	12.34
10-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Glacier and return	12.00
11-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to CBC and return	2.33
11-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Morris Academy and return	1.67
26-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Community Center and return	1.67
27-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to First United Church and return	1.67





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27-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Hotel Mount Pearl and return	3.33
29-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Masonic Park and return	2.67
29-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Hotel Mount Pearl and return	10.67
30-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Sheraton Hotel and return	2.67
31-Oct-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Church of the Good Shepherd and return	11.67
02-Nov-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to First United Church and return	2.00
03-Nov-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Parish of the Ascension and return	2.00
03-Nov-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Community Center and return	1.33
04-Nov-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Elim Pentecostal Church and return	3.67
04-Nov-12	MECMS256465		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Holy Heart of Mary and return	14.00
08-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to O'Donel High and return	1.67
08-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Building to Solid Rock Wesleyan Church and return	12.34
08-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sheraton Hotel and Return	3.67
09-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to O'Donel High and return	12.34
11-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Park Place Community Center and return	2.67
14-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Nalcor and return	5.33
15-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Stella Burry Center and return	4.67
15-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to CBC and return	12.67
15-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Hotel Mount Pearl and return	3.00
15-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Independent Living Resource Center and return	2.33



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16-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to CBC and return	2.00
16-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Team Gushue Complex and return	12.34
17-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Church of the Good Shepherd and return	2.00
17-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Parish of the Ascension and return	2.67
19-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Peter's Jr. High and return	2.33
22-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Parish of the Ascension and return	2.67
23-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.33
23-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to CBC and return	2.33
25-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to 334 Water Street and return	13.00
27-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Natural Resources Bldg. and return	3.33
30-Nov-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to CBC and return	2.67
01-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mount Pearl City Hall and return	2.00
01-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Park Place Community Center and return	2.67
01-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mount Pearl Senior High and return	1.67
01-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mount Pearl Square and return	3.33
02-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Knights of Columbus and return	3.33
03-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Canadian Hard of Hearing Association and return	8.00
03-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Smitty's Mount Pearl and return	13.67
06-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Smitty's Mount Pearl and return	2.00
07-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Parish of the Ascension and return	2.00
08-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to First United Church and return	2.33



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08-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Avalon Mall and return	10.67
09-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Avalon Mall and return	10.67
10-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Parish of the Ascension and return	2.00
14-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Mount Pearl Dominion and return	13.00
14-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.33
14-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Hillcrest Seniors Home and return	3.00
15-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Community Center and return	1.33
15-Dec-12	MECMS256403		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Parish of the Ascension and return	2.33
31-Dec-12	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Glacier and return	1.00
08-Jan-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Janeway and return	11.71
09-Jan-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Park Place and return	10.41
10-Jan-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Smitty's in Mount Pearl and return	12.69
17-Jan-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to First United Church and return	11.06
17-Jan-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to First United Church and return	11.06
23-Jan-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Church of the Ascension and return	2.60
25-Jan-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mount Pearl City Hall and return	1.96
26-Jan-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.30
06-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Park Place and return	10.41
07-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Glacier and return	0.97
08-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Glacier and return	0.97
08-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to CBC and return	2.60
08-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Hillcrest Estates and return	11.71
09-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Park Place and return	3.25



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09-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Glacier and return	0.97
09-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.30
10-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mary Queen of the World and return	3.25
10-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Paradise Bowl and return	3.58
10-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Glacier and return	0.97
10-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Salvation Army and return	1.96
10-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Knights of Columbus and return	3.25
11-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Smitty's and return	2.60
11-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Paradise Bowl and return	11.06
11-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.30
11-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mount Pearl Intermediate and return	1.30
11-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Pearl House and return	10.73
12-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Church of the Good Shepherd and return	1.96
12-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Knights of Columbus and return	11.38
12-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Parish of the Ascension and return	2.60
13-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Park Place and return	10.41
13-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.30
14-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to CraDea Manor and return	13.66
14-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.30
15-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Masonic Park and return	11.71
15-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Sheraton Hotel and return	3.90
15-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.30



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15-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to First United Church and return	1.96
15-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Paradise Bowl and return	11.06
16-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Paradise Bowl and return	3.58
16-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.30
16-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mount Pearl Intermediate and return	1.30
16-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.30
16-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Park Ave. Pentecostal Church and return	2.28
17-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Paradise Bowl and return	3.58
21-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to CBC and return	2.60
22-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Reid Center and return	1.30
22-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to CBC and return	2.60
22-Feb-13	MECMS262715		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Glacier and return	12.36
26-Feb-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mount Pearl Soccer Hut and return	2.60
27-Feb-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Park Place Community Center and return	7.80
28-Feb-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Mount Pearl Salvation Army and return	1.96
28-Feb-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to St. Peter's Elementary and return	14.63
01-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to RCMP White Hills and return	13.98
02-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Reid Center and return	1.30
05-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to City Hall and return	2.28
05-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Mount Pearl Library and return	0.97
06-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Church of the Good Shepherd and return	13.34



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06-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Natural Resources Bldg. and return	1.30
08-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Caul's on Lemarchant Road and return	9.11
09-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Bellavista and return	14.96
09-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Park Place Community Center and return	3.58
10-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Don Cherry's and return	0.97
11-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Parish of the Ascension and return	2.28
12-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to O'Donel High and return	0.97
13-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Caul's Lemarchant Rd. and return	9.11
14-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Newtown Elementary and return	2.93
14-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Park Ave. Pentecostal Church and return	8.46
14-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Ramada Hotel and return	4.23
15-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to First United Church/Church of the Good Shepherd and return	2.28
16-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Reid Center and return	1.30
17-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Church of the Good Shepherd and return	1.96
18-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Parish of the Ascension and return	2.28
20-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Campia Gymnastics and return	1.62
23-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to Park Place and return	3.90
23-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Mount Pearl City Hall and return	2.28
24-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Glacier and return	0.97
24-Mar-13	MECMS270548		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Arts and Culture Center and return	12.36



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27-Mar-13	MECMS274706		I&EConst Priv Vehicle Usage - Description: Confed. Bldg to Ramada Hotel and return	4.55
27-Mar-13	MECMS274706		I&EConst Priv Vehicle Usage - Description: Confed. Bldg. to Church of the Ascension and return	13.66
29-Mar-13	MECMS274706		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to First United Church and return	2.28
30-Mar-13	MECMS274706		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres. to St. Peter's Parish and return	1.62

Period Activity: 2,518.01  
Opening Balance: 0.00  
Ending Balance: 2,518.01

---- End of Report ----





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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$1,100.50
Funds Available (Net of HST):	\$1,554.50
Percent of Funds Expended to Date:	41.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-12	61629	MOUNT PEARL CHAMBER OF COMMERCE	Membership for MHA Paul Lane in the Mount Pearl Paradise Chamber of Commerce.	160.00
05-May-12	MECMS256465	First United Church Mount Pearl	Description: Meeting with constituents	4.46
04-Jun-12	61884	MOUNT PEARL CHAMBER OF COMMERCE	AGM Luncheon for MHA Paul Lane	50.00
28-Jun-12	4896974	WAL-MART (KELSEY DRIVE)	3.1 cu.ft. Two-Door Fridge. Item # 30311167.	168.00
29-Jun-12	15277	MOUNT PEARL FLORIST (1989) LTD	Wreath for Memorial Day Service for MHA Paul Lane.	59.00
19-Jul-12	MECMS233306	Classic Cafe East	Description: Constituent Luncheon	34.79
02-Aug-12	MECMS233306	Don Cherry's Limited Mt. Pearl	Description: Contituent Dinner	53.93
24-Sep-12	MECMS256465	Anglican Parish of the Good Shepherd	Description: Dinner	13.39
27-Oct-12	MECMS256465	First United Church Mount Pearl	Description: Meeting with constituents	4.46
29-Oct-12	MECMS256465	Compass Shrine Club	Description: Dinner with Constituents	17.86
02-Nov-12	MECMS256465	First United Church	Description: Dinner with Constituents	13.39
09-Nov-12	15422	MOUNT PEARL FLORIST (1989) LTD	Remembrance Day Wreath for MHA Paul Lane	69.00
17-Nov-12	MECMS256403	The Anglican Parish of the Good Shepherd	Description: Wild Life Dinner	13.39
22-Nov-12	MECMS256403	Church of the Ascension	Description: Supper	10.71
01-Dec-12	MECMS256403	Moun Pearl Senior High	Description: Dinner	35.71
07-Dec-12	MECMS256403	Church of the Ascension	Description: Dinner	22.32
25-Jan-13	MECMS262715	Mount Pearl Sport Alliance	Description: Dinner Banquet	22.32
26-Jan-13	MECMS262715	Parish of the Good Shepherd	Description: Dinner with constituents	22.32





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Feb-13	62047	MOUNT PEARL CHAMBER OF COMMERCE	Registration for MHA Paul Lane to attend the 'Annual Mayor's Outlook Luncheon'.	50.00
11-Feb-13	MECMS262715	Donovan's Irving	Description: Lunch with Constituent	35.75
12-Feb-13	MECMS262715	Church of the Ascension	Description: Dinner with Constituents	6.25
05-Mar-13	MECMS270548	Sobeys	Description: Lunch with constituents	154.80
10-Mar-13	MECMS270548	Don Cherry's	Description: Lunch with constituents	65.26
15-Mar-13	MECMS270548	The Parish of the Good Shepherd	Description: Dinner with constituents	13.39

Period Activity: 1,100.50  
Opening Balance: 0.00  
Ending Balance: 1,100.50

---- End of Report ----