



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-12 to 31-Mar-13

LANE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2012/13 (Net of HST)	Expenditures Processed 01-Apr-12 to 31-Mar-13 (Net of HST)	Expenditures Year to Date 01-Apr-12 to 31-Mar-13 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	6,195.00	0.00	0.00	6,195.00	0.0%
Rental of Short-term Accommodations	541.00	0.00	0.00	541.00	0.0%
Office Start-up Costs	813.00	162.50	162.50	650.50	20.0%
Office Operations	13,274.00	9,205.53	9,205.53	4,068.47	69.4%
Total Office Allowances		9,368.03	9,368.03		
Operational Resources					
Operational Resources	--	2,678.03	2,678.03	--	--
Total Operational Resources		2,678.03	2,678.03		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,637.00	2,518.01	2,518.01	4,118.99	37.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,518.01	2,518.01		
Constituency Allowance					
Constituency Allowance	2,655.00	1,100.50	1,100.50	1,554.50	41.5%
Total Constituency Allowance		1,100.50	1,100.50		
Total Expenditures		15,664.57	15,664.57		

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