

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations

01-Apr-14 to 31-Mar-15

Page: 1 of 1 LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal 2014/15 31-Mar-15 Transactions Processed as of: Expenditures Processed to Date (Net of HST): \$0.00

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



## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

## Office Allowances - Rental of Short-term Accommodations

01-Apr-14 to 31-Mar-15

LANE, PAUL, MHA
Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2014/15
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$0.00

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



LANE, PAUL, MHA

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

## Office Allowances - Office Start-up Costs 01-Apr-14 to 31-Mar-15

Page: 1 of 1

## Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$651.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$30.25
Funds Available (Net of HST): \$620.75
Percent of Funds Expended to Date: 4.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-15	HOAJVDG-15152		To correct JV#HOAJVDG-15137 dated Mar. 31, 2015 - Invoice #H021625-Dicks and Company for a Commissioner for Oaths stamp for MHA Paul Lane should have been charged to Office Allowances-Start-up Costs.	30.25

Period Activity: 30.25 Opening Balance: 0.00 Ending Balance: 30.25



## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Operations 01-Apr-14 to 31-Mar-15

Page: 1 of 3 LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):
Transactions Processed as of: \$10,619.00 31-Mar-15 Expenditures Processed to Date (Net of HST): \$9,313.07 Funds Available (Net of HST): \$1,305.93 Percent of Funds Expended to Date: 87.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-14	27584-1	NEWCAP INC	Advertising on VOCM-AM Radio April 7- 11, 2014 for Volunteer Week for MHA Paul Lane	810.00
25-Apr-14	9158	PRINT SHOP LIMITED	Printing 'Newsletter' for MHA Paul Lane.	790.00
25-Apr-14	HOA001448	O'DONEL HIGH SCHOOL	Single 'Safe Graduation' advertisement for MHA Paul Lane.	100.00
20-May-14	2014-2	MORRIS ACADEMY	Single advertisement for MHA Paul Lane in the Morris Academy's 50th Anniversary Celebration / Auction Program.	150.00
21-May-14	MECMS368736	Mount Pearl Kinette Club	Description: Ad for Mr. Lane Mount Pearl Kinette Club	44.64
30-Jun-14	20101303	MOUNT PEARL SOCCER ASSOCIATION	Space Rental for a 4' x 8' advertisement sign for MHA Paul Lane at the Mount Pearl Soccer Association's Field.	1,000.00
02-Jul-14	008482	CITY OF MOUNT PEARL	Single advertisement for MHA Paul Lane in the 2014 Summer Activity Guide.	108.33
20-Jul-14	38675-1	NEWCAP INC	Advertising on VOCM for Mount Pearl Days July 14-18, 2014 for MHA Paul Lane	830.00
01-Aug-14	HOAJVDG-15014		Canada Post charges for metered mail for April, May and June 2014	26.35
29-Aug-14	630	CRAIG WESTCOTT	Business card advertisements in The Pearl for MHA Paul Lane Apr 14 to Jul 7, 2014	234.00
01-Sep-14	108	MOUNT PEARL FROSTY FESTIVAL INC	Single advertisement for MHA Paul Lane in the 2015 Frosty Festival Booklet.	250.00
09-Sep-14	62846	MOUNT PEARL PARADISE CHAMBER	Single advertisement for MHA Paul Lane in the Mount Pearl-Paradise Chamber of Commerce Trade Show Booklet.	158.00
12-Sep-14	2991	CRAIG WESTCOTT	Business card ad in the August 20, 2014 edition of The Pearl	39.00
12-Sep-14	2991	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
19-Sep-14	HOA001670	ASSOCIATION FOR THE ARTS	Single advertisement for MHA Paul Lane in the 2014 Artfusion Festival program.	100.00
21-Sep-14	3008	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
29-Sep-14	H021625	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Paul Lane. Self-Inking, Item # 95307-00.	30.25
03-Oct-14	3039	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00



# House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Operations 01-Apr-14 to 31-Mar-15

LANE, PAUL, MHA Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Oct-14	3077	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
13-Nov-14	3111	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
27-Nov-14	3152	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
09-Dec-14	21347DEC0914	THE HUB	Printing Christmas Cards for MHA Paul Lane.	1,549.80
10-Dec-14	3181	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
22-Dec-14	HOAJVDG-15082		Canada Post charges for December 2014	306.88
24-Dec-14	3227	CRAIG WESTCOTT	Single Christmas Greetings advertisement for MHA Paul Lane in The Pearl.	209.00
28-Dec-14	56469-1	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	520.00
28-Dec-14	56469-1	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	(552.00)
28-Dec-14	56469-1	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	520.00
28-Dec-14	56469-1	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	552.00
28-Dec-14	56469-1	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	32.00
28-Dec-14	56469-1	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	(32.00)
28-Dec-14	56469-1	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	(520.00)
28-Dec-14	56470-1	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	40.00
28-Dec-14	59302-1	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on K-Rock FM Radio.	490.00
04-Jan-15	56469-2	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	(138.00)
04-Jan-15	56469-2	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	130.00
04-Jan-15	56469-2	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	138.00
04-Jan-15	56469-2	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	8.00
04-Jan-15	56469-2	NEWCAP INC	10 x 15 second Christmas Greetings advertisements for MHA Paul Lane on VOCM AM Radio.	(8.00)



# House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Operations 01-Apr-14 to 31-Mar-15

Page: 3 of 3 LANE, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-15	5094158	SPICERS CANADA LIMITED	Bond Copy Paper,	337.80
14-Jan-15	5420	RANDELL LEONARD	Single advertisement for MHA Paul Lane in the Mount Pearl Business Directory being produced by Javelin Publishing.	175.00
23-Jan-15	3276	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
30-Jan-15	16771	MOUNT PEARL SPORT ALLIANCE INC	Single advertisement for MHA Paul Lane in the Sports Hall of Fame & Athlete of the Year Awards Booklet.	250.00
05-Feb-15	3310	CRAIG WESTCOTT	Single Frosty Festival advertisement for MHA Paul Lane in The Pearl.	207.00
19-Feb-15	3335	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
26-Feb-15	HOAJVDG-15105		Reimbursement of postage for December 2014	(7.08)
12-Mar-15	HOAJVDG-15104		Canada Post charges for Lettermail for July, August, September and October 2014	74.35
14-Mar-15	3367	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
27-Mar-15	HOAJVDG-15124		Canada Post charges for November and December 2014 and January 2015	1,080.68
02-Apr-15	HOAJVDG-15137		Re-allocate Invoice #H021625-Dicks & Company for a Commissioner for Oaths stamp for MHA Paul Lane from Office Operations to Constituency Allowance.	(30.25)
07-Apr-15	HOAJVDG-15142		Canada Post charges for November-December 2014 and January-February 2015	30.25
24-Apr-15	HOAJVDG-15155		To correct Canada Post charges for November-December 2014 and January-February 2015	(1,080.68)
24-Apr-15	HOAJVDG-15155		To correct Canada Post charges for November-December 2014 and January-February 2015	(30.25)

Period Activity: Opening Balance: Ending Balance: 9,313.07 0.00 9,313.07



## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Operational Resources 01-Apr-14 to 31-Mar-15

Page: 1 of 2 LANE, PAUL, MHA

## Summary of Transactions Processed to Date for Fiscal 2014/15

31-Mar-15 Transactions Processed as of: Expenditures Processed to Date (Net of HST): \$3,228.94

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-14	20072IN224249	WORLDLYNX WIRELESS GP INC	Replacement Blackberry Z30 for MHA Paul Lane.	699.95
15-Apr-14	HOA001443-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	164.83
18-Apr-14	HOA001450-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	44.52
15-May-14	HOA001488-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	179.22
18-May-14	HOA001487-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	44.58
15-Jun-14	HOA001536	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	124.30
18-Jun-14	HOA001537	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	45.28
15-Jul-14	HOA001621-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	149.97
18-Jul-14	HOA001620-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	44.15
15-Aug-14	HOA001628-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	191.78
18-Aug-14	HOA001627-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	46.26
15-Sep-14	HOA001672-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	208.15
18-Sep-14	HOA001671-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	44.42
15-Oct-14	HOA001742-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	180.54
18-Oct-14	HOA001743-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	47.67
15-Nov-14	HOA001792-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	242.26
18-Nov-14	HOA001793-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	45.04
15-Dec-14	HOA001798-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	144.70



# House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Operational Resources 01-Apr-14 to 31-Mar-15

Page: 2 of 2 LANE, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-14	HOA001799-DEC	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	46.61
		COMMUNICATIONS INC		
15-Jan-15	HOA001858-JAN	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	128.60
		COMMUNICATIONS INC		
18-Jan-15	HOA001857-JAN	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	45.90
		COMMUNICATIONS INC		
15-Feb-15	HOA001928-FEB	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	138.01
		COMMUNICATIONS INC		
18-Feb-15	HOA001927-FEB	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	44.88
		COMMUNICATIONS INC		
15-Mar-15	HOA001994-MAR	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	132.63
		COMMUNICATIONS INC		
18-Mar-15	HOA001995-MAR	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	44.69
		COMMUNICATIONS INC		

Period Activity: Opening Balance: Ending Balance: 3,228.94 0.00 3,228.94



## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Travel & Living Allowances - House in Session 01-Apr-14 to 31-Mar-15

Page: 1 of 1 LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal 2014/15 31-Mar-15 Transactions Processed as of: Expenditures Processed to Date (Net of HST): \$0.00

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



## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

## **Travel & Living Allowances - House Not in Session**

01-Apr-14 to 31-Mar-15

LANE, PAUL, MHA
Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15

Expenditures Processed to Date (Net of HST): \$0.00

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



Page: 1 of 1 LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal 2014/15 31-Mar-15 Transactions Processed as of:

Expenditures Processed to Date (Net of HST): \$0.00

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



## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

## Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-14 to 31-Mar-15

LANE, PAUL, MHA
Page: 1 of 23

Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$5,310.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$4,344.85
Funds Available (Net of HST): \$965.15
Percent of Funds Expended to Date: 81.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier Westbrook Landing and Returned	13.33
02-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westbrook Landing and Returned	12.33
03-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Sports Complex, Reid Center and Returned	10.67
03-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Glacier and Returned	1.00
03-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Health Science Center and Returned	11.67
04-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, St. Peter's Church, Salvation Army, and Returned	14.00
05-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Reid Center and Returned	1.00
06-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Rodes Place, Fourth St. and Returned	4.00
06-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Mount Carson Drive and Returned	2.67
06-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mount Pearl City Hall and Returned	2.00
07-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Ashford Drive, Water Street and Returned	20.00
07-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Parish of the Ascension and Returned	2.33
07-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mount Pearl City Hall and Returned	2.33
08-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Knights of Columbus St. Clare Avenue and Returned	4.67
09-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Old Plancitia Road Gym Bldg and Returned	10.67
09-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. Pats Nursing Home and Returned	12.67



## LANE, PAUL, MHA

Page: 2 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John Ambulance Corey King Drive and Returned	3.33
09-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall and Returned	12.33
09-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Pearlgate Track and Field and Returned	1.33
10-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier , O'Donel School and Returned	11.33
10-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Glacier and Returned	1.00
10-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mount Pearl Intermediate and Returned	1.00
11-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's School, Glacier and Returned	5.67
11-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris Academy and Returned	12.67
11-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Intermediate and Returned	13.67
11-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Budg to Masonic Park and Returned	10.67
11-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Glacier and Returned	1.33
11-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Dooley's Topsail Road and Returned	3.33
12-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Glacier and Returned	1.33
12-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mundy Pond and Returned	9.33
12-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Reid Center and Returned	1.00
12-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Remax Center and Returned	11.33
13-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Kelligrews Legion and Returned	16.00
14-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to MaCarthy Drive , and Returned	4.00
15-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive, Glacier and retuened	14.00
16-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall and Returned	12.33



## LANE, PAUL, MHA

Page: 3 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mount Pearl	2.33
			City Hall and Returned	
16-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Park Place	3.00
			Community Center and Returned	
17-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and	14.00
			Returned	
17-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Sobeys Mount	0.67
			Pearl and Returned	
17-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's Airport	2.67
			and Returned	
18-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to First United	2.33
			Church and Returned	
19-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Paradise	6.00
			Community Center and Returned	
21-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier and Returned	14.00
22-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Barbour Drive to O'Donel,St. Peter's,	11.67
			Morris Academy to Confed Bldg	
22-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Holiday Inn and	1.67
<b>.</b>			Returned	-
23-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Seinor	13.33
- r			Hight, O'Donel and Returned	
23-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Place	12.00
·			Community Center and Returned	
23-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. Pats	12.33
·			Nursing Home and Returned	
23-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good	13.67
·			Sheperd and Returned	
24-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Barbour Drive to St. Peter's,	5.00
· ·			Newtown Elem and Returned	
24-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Glacier and	1.33
· ·			Returned	
24-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Barrett's Funeral	12.33
			Home Commonwealth Avenue and Returned	
25-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier, Newtown	12.67
· ·			School, St. Peters School and Returned	
25-Apr-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Whitley	20.00
r			Drive, Graham Place, Waterloo Cresent, Stojoko Place, Ashford Place and	
			Returned	



## LANE, PAUL, MHA

Page: 4 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Remax Center and Returned	9.33
26-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. Peter's Parish and Returned	2.00
26-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to First United Church and Returned	2.00
26-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Masonic Park and Returned	3.33
26-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Salvation Army Adams Avenue and Returned	11.67
26-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John's City Hall and Returned	9.33
26-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Avalon Mall and Returned	8.67
27-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to First United Church and Returned	2.00
27-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Bowring Park and Returned	7.33
29-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to RCAF Pleasantville and Returned	13.33
29-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westside Charlies Pearlgate Plaza and Returned	14.00
30-Apr-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Pearlgate Track and Field and Returned	1.33
01-May-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth Street and Returned	12.67
03-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to First United Church and Returned	2.33
03-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Parish of the Ascension and Returned	2.33
03-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mary Queen of the World and Returned	3.00
03-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Reid Center and Returned	1.00
04-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John's War Memorial and Returned	10.00
04-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mount Pearl Senior High and Returned	1.00
04-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mount Pearl City Hall and Retuened	2.00



## LANE, PAUL, MHA

Page: 5 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Parish of the Ascension and Returned	2.33
05-May-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Barbour Drive to K of C Greenwood Cresent and Returned	4.00
05-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gov House and Returned	2.67
06-May-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center, Team Gushue Complex, Tim Hortons Old Placentia Road, back to Tims Hortons and Reid Center	20.00
06-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Team Gushue Complex and Returned	2.67
07-May-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Centre and to Barbour Drive	8.33
07-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to McDonalds Commonwealth Avenue and Returned	12.67
07-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and Returned	14.33
07-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Glacier and Returned	1.33
08-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. Peter's Parish and Returned	2.00
08-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Holiday Inn and Returned	1.00
09-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresnent to RCMP White Hills and Returned	17.33
10-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cersent to M&M Meats Topsail road and Returned	4.67
10-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Uptown 193 Kenmount Road and Returned	5.33
10-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Parish of the Ascension and Returned	2.33
10-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mount Pearl Senior High / Church of the Good Sheperd and Returned	2.33
12-May-14	MECMS361050		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Victory Lane, Waterloo Cresent, Wilson Cresent and Returned	6.00
13-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Shrine Club Topsail Road and Returned	4.33
13-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Norman Drive and Returned	1.33



## LANE, PAUL, MHA

Page: 6 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dunphy's Funeral Home in Holyrood and Returned	25.33
14-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Luke's Home and Returned	5.67
14-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Admiralty House Museum and Returned	10.67
15-May-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Donel High School Mount Pearl and Returned	12.67
15-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris Academy and Returned	10.67
15-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Morris Academy / Newtown Elementary and Returned	2.67
16-May-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, Reid Centre, and Returned	14.00
17-May-14	MECMS367662		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Comfort Inn Airport Road and Returned	3.33
17-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Reid Center and Returned	1.00
17-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Reid Center and Returned	1.00
20-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Parish of the Ascension and Returned	10.67
21-May-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confed Bldg to City Hall Mount Pearl and Returned	12.67
21-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	11.33
22-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John's City Hall and Returned	9.33
22-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. Peter's Junior High and Returned	1.33
23-May-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's School Mount Pearl and Returned	12.67
23-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to CBC and Returned	2.00
23-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Denine Place and Returned	12.33
24-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mount Pearl City Hall and Returned	2.00
25-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Kenny's Pond and Returned	15.33



## LANE, PAUL, MHA

Page: 7 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Sheppard and Returned	12.00
27-May-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Crosby Road and Returned	4.00
27-May-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confered Bldg to Sunrise Avenue and Returned	14.00
28-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John Ambulance and Returned	3.33
28-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Paradise Youth and Community Center and Returned	9.67
28-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to NL Hearing Center 760 Topsail Road and Returned	6.67
28-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	11.67
28-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Morris Academy and Returned	1.33
29-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bally Hally and Returned	2.67
29-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. Peter's Junior High and Returned	1.33
30-May-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Burgess Avenue Mount Pearl, Reid Centre and Barbour Drive	6.00
30-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to CBC and Returned	11.67
30-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Reid Center and Returned	1.00
31-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Reid Center and Returned	1.00
31-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Topsail Road Irving and Returned	4.00
31-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Parish of the Ascension and Returned	2.33
31-May-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Salvation Army Ashford Drive / Newtown Elementary and Returned	1.67
01-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mundy Pond and Returned	8.00
02-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Parish of the Ascension and Returned	11.00
03-Jun-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Sheppard, Glacier and Returned	12.67



LANE, PAUL, MHA

Page: 8 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Junior High and Returned	11.67
03-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	12.00
04-Jun-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Chestnut Place, St. John's, Nelder Drive, and Returned	13.33
04-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Tim Hortons Pearlgate Plaza and Returned	12.33
04-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Team Gushue Complex and Returned	10.67
04-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smitty's Mount Pearl and Returned	12.33
05-Jun-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Nelder Drive and Returned	3.33
05-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Team Gushue Complex and Returned	11.33
06-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall and Returned	10.33
07-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Lester's Farm and Returned	3.67
07-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty to Morris Academy and Returned	1.33
07-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Bannerman Park and Returned	10.00
07-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Marine Institute and Returned	11.33
08-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Petty Harbor and Returned	10.33
09-Jun-14	MECMS368736		I&EConst Priv Vehicle Usage - Description: Confed Bldg - Morris Ac School, St. Peter's , Tol's, O'Flaherty Cresent and Returned	20.00
10-Jun-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Donel High School Mount Pearl and Returned	12.00
11-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	11.33
11-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: O'Flaherty to St. Peter's Junior High and Returned	1.33
11-Jun-14	MECMS373487		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Marine Insitute and Returned	1.00
11-Jun-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Senior High and Returned	12.33



LANE, PAUL, MHA

Page: 9 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jun-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: confed Blgd to Scammell	15.00
			Cresent, Roseville Avenue, Church of the Good Shepherd and Returned	
17-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Parish of the	2.33
			Ascension and Returned	
18-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to church of the Good	12.33
			Shepherd and Returned	
18-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Easter Seals	10.33
			House and Returned	
18-Jun-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's School	13.33
			Mount Pearl, NewItown Elementary School and Returned	
19-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Elliston and	182.32
			Returned	
19-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Newtown	2.00
			Elementary and Returned	
23-Jun-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peters Mundon	12.67
			Drive and Returned	
24-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Parish	12.00
			and Returned	
24-Jun-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Donal School	11.33
			Mount Pearl and Returned	
25-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good	11.67
			Shepherd and Returned	
25-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. Peter's	1.67
			Parish and Returned	
25-Jun-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Track & Field Mount	11.67
			Pearl and Returned	
25-Jun-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris Academy,	14.67
			Mount Pearl Intermediate, Church of the Good Shepherd and Returned	
26-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Junior	12.67
			High and Returned	
26-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and	12.67
			Returned	
26-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Seniors Resource	2.33
			Center and Returned	
26-Jun-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Rosedale Place and	12.00
			Returned	
26-Jun-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Mount Pearl Senior	3.33
			High and Returned	
27-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of Good	11.67
			Shepherd and Returned	



## LANE, PAUL, MHA

Page: 10 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Longside Club and Returned	4.67
28-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Bellavista Torbay Road and Returned	11.00
28-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Salvation Army Ashford Drive and Returned	1.67
28-Jun-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Paradise Youth Center and Returned	6.00
30-Jun-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive, Park Place Community Center and Returned	13.33
01-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Park Place Community Center and Returned	2.70
01-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. David's Field and Returned	1.69
02-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Library and Returned	12.15
02-Jul-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confred Bldg to St. Peters Church Mount Pearl and Returned	12.15
03-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to VOCM and Returned	5.40
03-Jul-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Blechley Place, Church of the Ascension and Returned	12.15
05-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Masonic Park and Returned	2.03
05-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Easter Seals House and Returned	10.80
05-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to SPAN 472 Logy Bay Road and Returned	14.52
05-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to MUN Inco Center and Returned	10.80
06-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Bowring Park and Returned	6.75
08-Jul-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, St. Clare's Hospital, Emerald Drive and Returned	16.88
09-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Father J B Kent Knights of Columbus and Returned	3.37
09-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Hann Place and Returned	2.37
09-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	12.15



## LANE, PAUL, MHA

Page: 11 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Burrage Avenue, Moores Drive, Hann Place and Returned	13.50
12-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mary Queen of the World Park and Returned	3.04
12-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to SPAN Logy Bay Road and Returned	14.52
13-Jul-14	MECMS379855		I&ECOnst Priv Vehicle Usage - Description: O'Flaherty Cresent to Bowring Park and Returned	5.40
13-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Elaine Dobbin Center and Returned	10.46
14-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Budg to St. Peter's Parish and Returned	11.48
14-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Buld to St. John's City Hall and Returned	2.70
15-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to MUN and Returned	1.69
15-Jul-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glencoe Drive and Returned	12.15
16-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	12.49
16-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Admiralty House and Returned	2.37
16-Jul-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confred Bldg to Dominion, Barbour Drive and Returned	12.49
17-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to YMCA Peet Street and Returned	3.04
18-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. David's Field and Returned second visit two events that day for City Days	2.03
18-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. David's Field and Returned first visit	2.03
18-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Team Gushue Complex and Returned	11.48
19-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Power's Pond and Returned	2.37
19-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Glacier and Returned	1.01
19-Jul-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Barbour Drive toTopsail Road and Returned	7.43
20-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Reid Center and Returned	1.01



## LANE, PAUL, MHA

Page: 12 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. David's Field and Returned	2.03
20-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Quidi Vidi Lake and Returned	11.48
22-Jul-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Windsor Place and Returned	12.15
23-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. Peter's Parish and Returned	1.69
23-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Knights of Columbus Mount Pearl and Returned	3.37
23-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	12.15
23-Jul-14	MECMS380014		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd, St. Peter's Church Mount Pearl and Returned	12.49
24-Jul-14	MECMS379855		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. David's Park and Returned	2.03
02-Sep-14	MECMS397795		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Ocean Pond and Retuned	53.68
03-Sep-14	MECMS397795		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shephard / Church of the Ascension and Returned	13.50
06-Sep-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Team Gushue Complex / Bowering Park and Returned	7.43
07-Sep-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Quidi Vidi Lake and Returned	12.49
08-Sep-14	MECMS397795		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ocean Pond and Returned	51.99
09-Sep-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall and Returned	10.46
09-Sep-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. Luke's Home / Parish of the Ascension and Returned	8.10
11-Sep-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Government House / Peet Street and Returned	6.08
12-Sep-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to COD NL Torbay Road and Returned	4.72
13-Sep-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mews Center / MUN / Pippy Park / Kenmount Park Community Center and Returned	12.83
14-Sep-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Quidi Vidi Lake / Harbor Drive / Quidi Vidi Lake and Returned	16.54
17-Sep-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shephers and Returned	11.81



Page: 13 of 23

LANE, PAUL, MHA

ECMS397671 ECMS397671 ECMS397671 ECMS397671 ECMS397671 ECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Corpus Christi Church and Retuned I&EConst Priv Vehicle Usage - Description: Confed Bldg to Alzheimer's Society Topsail Road and Returned I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Admiralty House and Returned I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John's City Hall and Returned I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Ocean Pond and Returned	4.72 8.78 2.70 9.46 54.02
ECMS397671 ECMS397671 ECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Alzheimer's Society Topsail Road and Returned I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Admiralty House and Returned I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John's City Hall and Returned I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Ocean Pond	2.70 9.46
ECMS397671 ECMS397671 ECMS397671		Topsail Road and Returned  I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Admiralty House and Returned  I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John's City Hall and Returned  I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Ocean Pond	2.70 9.46
ECMS397671 ECMS397671 ECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Admiralty House and Returned I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John's City Hall and Returned I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Ocean Pond	9.46
ECMS397671 ECMS397671 ECMS397671		House and Returned  I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John's City Hall and Returned  I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Ocean Pond	9.46
ECMS397671 ECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John's City Hall and Returned I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Ocean Pond	
ECMS397671 ECMS397671		Hall and Returned  I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Ocean Pond	
ECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Ocean Pond	54 02
ECMS397671			54 02
		and Daturnad	0 <del>+</del> .02
ECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mount Pearl	3.37
ECMS397671		City Hall / Team Gushue Complex and Returned	
		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent ot Morris	14.52
ECMS397671			11.81
ECMS397671			6.75
ECMS397671			7.09
ECMS397671			6.08
ECMS397671			58.06
ECMS397671			3.04
ECMS397671			8.44
-014000==05			44.00
ECMS397795			14.86
-0140007074			40.04
ECMS397671			16.21
- CN 40007074		1 10 10 11 10 10	40.00
ECMS397671			10.80
CMC207074			10.15
-CIVI 2081 D1 1			12.15
CMC207671			11.48
-CIVIO39/0/ I		Returned	11.48
	CMS397671  CMS397671	CMS397671  CMS397671  CMS397671  CMS397671  CMS397671  CMS397671  CMS397795  CMS397671  CMS397671  CMS397671	Memorial and Returned  I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and Returned  I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Youth Treatment Center Mallow Drive and Returned  I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Depot and Returned  I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ocean Pond and Returned  I&EConst Priv Vehicle Usage - Description: Confed Bldg to Association for Community Living and Returned  I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Junior High and Returned  I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Junior High and Returned  I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and Returned  I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent ot St. Peter's Jr. High / Pippy Park / MUN / Botanical Gardens / Paradise Youth Center and Returned  I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminster Drive and Returned  I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Quidi Vidi Lake and Returned  I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Quidi Vidi Lake and Returned  I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Quidi Vidi Lake and Returned



## LANE, PAUL, MHA

Page: 14 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ocean Pond and Returned	56.87
02-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Marystown and Returned	210.61
05-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Quidi Vidi Lake and Returned	11.24
05-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Arts and Culture Center and Returned	12.56
05-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Commander Anthony Paddon Bldg Pleasantville and Returned	11.57
07-Oct-14	MECMS397795		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive / Commonwealth Avenue and Returned	12.56
08-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John's Convention Center and Returned	9.26
08-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Team Gushue Complex and Returned	11.90
08-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	12.23
14-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Knights of Columbus Greenwood Cresent and Returned	11.24
14-Oct-14	MECMS397795		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Graham Place / Rodes Place and Returned	11.90
15-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	11.57
16-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Drive and Returned	12.56
17-Oct-14	MECMS397795		I&EConst Priv Vehicle Usage - Description: Confed Buld to First United Church Church Avenue and Returned	12.56
18-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent ot Bowring Park / Techniplex / Easter Seals House and Returned	13.55
20-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Masonic Temple Cathedral Street and Returned	9.59
20-Oct-14	MECMS397795		I&EConst Priv Vehicle Usage - Description: Confed Buld to Scammell Cresent / Gillett Place / Diamond Place and Returned	15.87
21-Oct-14	MECMS397671		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Barrott's Funeral Home and Returned	10.91
21-Oct-14	MECMS397795		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Moores Drive and Returned	13.88
21-Oct-14	MECMS397795		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Barbour Drive and Returned	11.90



LANE, PAUL, MHA

Page: 15 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Oct-14	MECMS397795		I&EConst Priv Vehicle Usage - Description: Confed Buld to Mens Baseball Club	13.88
			House / Laumann Place and Wembley Cresent and Returned	
23-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ocean Pond and	60.84
			Returned	
23-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Bowring Park	5.62
			and Returned	
24-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Avalon Mall	8.60
			and Returned	
25-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Church of the	4.96
			Good Shepherd, Masonic Park and Returned	
25-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Arts & Culture	11.24
			Center and Returned	
26-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mews Center	8.27
			and Returned	
26-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Elaine Dobbin	10.91
			Center and Returned	
26-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Park Place	2.97
			Community Center and Returned	
28-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to RCAF Club	12.56
			and Returned	
28-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good	11.57
			Shepherd and Returned	
30-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminster Drive	12.23
			and Returned	
30-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Pats Nursing	3.30
			Home and Returned	
30-Oct-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to LSPU Hall and	9.59
			Returned	
01-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Parish of the	2.97
			Ascension and Returned	
01-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O"Flaherty Cresent to Delta Hotel	9.92
			and Returned	
02-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Rotary Park	14.21
			and Returned	
03-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ocean Pond and	60.84
			Returned	
03-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. John's City	9.26
			Hall and Returned	
04-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Laumann Place and	11.90
			Returned	



Page: 16 of 23 LANE, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Junior High and Returned	12.56
07-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Donel High and Returned	11.24
11-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Park Place and Returned	2.64
12-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Solid Rock Wesleyan Church and Returned	2.97
12-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Place and Returned	10.58
13-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Team Gushue Complex and Returned	2.64
13-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Parish of the Ascension and Returned	11.24
15-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Parish of the Ascension, St. Peter's Parish, Mary Queen of the World and Returned	4.62
16-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Arts and Culture Center and Returned	10.58
16-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Bowering Park and Returned	5.29
17-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to the Ascension and Returned	2.64
19-Nov-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peters School Mount Pearl and Returned	10.91
19-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Motor Vehicle Registration and Returned	12.56
19-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Hotel Mount Pearl and Returned	2.97
20-Nov-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Soccer Hut Mount Pearl, Church of the Good Shepherd and Returned	11.90
20-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Delta Hotel and Returned	3.30
21-Nov-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Forth Street, Babb Cresent and Returned	14.54
21-Nov-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Senior High School and Returned	10.58
22-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Sobey's Shamrock Field and Returned	9.59
24-Nov-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Cresent and Returned	9.92



## LANE, PAUL, MHA

Page: 17 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Barbour Drive and Returned	12.89
26-Nov-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gilham Cresent and Returned	7.28
26-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	11.90
27-Nov-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Cresent and Returned	9.92
28-Nov-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Mount Pearl and Returned	13.22
28-Nov-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Blackmarsh Road and Returned	6.62
28-Nov-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hotel Mount Pearl and Returned	10.25
01-Dec-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Senior High School and Returned	11.90
02-Dec-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier Mount Pearl, Blade Cresent, O'Flaherty Cresent and Returned	14.54
02-Dec-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and Returned	3.96
03-Dec-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Barbour Drive, St. Peters, to Confed Bldg and Returned	9.92
03-Dec-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Peet Street and Returned	5.62
04-Dec-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Cashin Bldg Hamilton Avenue and Returned	4.29
05-Dec-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glencoe Drive and Returned	12.23
06-Dec-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Goulds to Howletts Line to Mount Pearl Senior High School and Returned	14.54
06-Dec-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to MUN Engineering Bldg and Returned	10.58
07-Dec-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mt Pleasant Cemetary and Returned	7.94
07-Dec-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Mary Queen of the World Parish and Returned	3.30
08-Dec-14	MECMS413386		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive, Ruby Line and Returned	13.22
08-Dec-14	MECMS413927		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Parish of the Ascension, Park Place Community Center and Returned	3.30



## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

## Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-14 to 31-Mar-15

Page: 18 of 23

LANE. PAUL. MHA

Source Document # **Vendor Name** Date **Expenditure Details** Amount MECMS413927 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Peet Street and 08-Dec-14 5.29 Returned 09-Dec-14 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive. MECMS413386 15.21 Churchill Avenue, Barbour Drive and Returned 10-Dec-14 MFCMS413927 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier and Returned 11.24 11-Dec-14 I&EConst Priv Vehicle Usage - Description: Confed bldg to Government House MFCMS413927 4.96 and Returned I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and 15-Dec-14 MECMS413927 11.57 Returned 17-Dec-14 MECMS413386 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Airport Road, Torbay 7.28 Road and Returned I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and 17-Dec-14 MECMS413927 10.91 Returned 18-Dec-14 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth 19.84 MECMS413386 Avenue, Abby Lane, Brett Place, and Returned I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summit Center and 11.90 18-Dec-14 MECMS413927 Returned 19-Dec-14 MECMS413386 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue, City 11.90 Hall, Barbour Drive, Bragg Cresent and Returned 05-Jan-15 MECMS503781 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall 10.23 and Returned 07-Jan-15 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and MFCMS503781 10.84 Returned 09-Jan-15 MECMS503781 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Canada Drive to 7.22 Field Street and Returned 12-Jan-15 MECMS503781 I&EConst Priv Vehicle Usage - Description: Barbour Drive to Topsail Road and 4.81 Returned 12-Jan-15 MECMS503836 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and 8.73 Returned 13-Jan-15 MECMS503781 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Senior 10.23 High School, Barklett Place and Returned 14-Jan-15 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Community Sector MECMS503836 2.71 Council Anderson Avenue and Returned 15-Jan-15 MECMS503781 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive, St. 11.44 Peter's Juinor High School, Reid Centre and Returned I&EConst Priv Vehicle Usage - Description: Confed Bldg to IOC Cabot Place. St. 15-Jan-15 MFCMS503836 3.31 John's and Returned I&EConst Priv Vehicle Usage - Description: Confed Bldg to Team Gushue 15-Jan-15 MECMS503836 11.13 Complex and Returned



## LANE, PAUL, MHA

Page: 19 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Soccer Building Mount Pearl and Returned	10.23
19-Jan-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive and Returned	10.23
19-Jan-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Parish of the Ascension and Returned	11.74
20-Jan-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue Pentecostal Church and Returned	10.84
21-Jan-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jublie Place and Returned	10.84
21-Jan-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hotel Mount Pearl and Returned	11.44
22-Jan-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Sheperd and Returned	11.74
23-Jan-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Moores Drive and Returned	9.63
23-Jan-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Flaherty Cresent and Returned	9.63
24-Jan-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. James United Church and Returned	3.01
26-Jan-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dollard Place to Field Street, Canada Drive and Returned	12.04
27-Jan-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Rotary Drive, Smallwood Drive, City Hall and Returned	9.03
28-Jan-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Rotary Drive and Returned	7.22
01-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Dollard Place and Returned	3.62
02-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Barbour Drive to MQW Church and Returned	5.42
02-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Emerad Drive and Returned	10.84
03-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Crocker Place, Giles Place and Returned	11.44
04-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Flaherty Cresent, Pearl Place, Topsail Road and Returned	13.24
06-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hillcrest Estates and Returned	11.74
08-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Paradise Bowl and Returned	3.62



LANE, PAUL, MHA

Page: 20 of 23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Sheraton Hotel and Returned	9.63
09-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to all Mount Pearl Schools and Returned	16.25
09-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Newtown Elementary and Returned	11.13
09-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pearl House and Returned	9.93
10-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Knights of Columbus Greenwood Cresent Mount Pearl, Park Avenue and Returned	10.54
10-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Kenmount Park Community Center and Returned	3.31
11-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Place Community Center and Returned	9.63
12-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and Returned	9.63
13-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and Returned	11.44
13-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Pius X Church, Rocket Bakery and Returned	4.21
14-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Paradise Bowl, Park Place Community Center and Returned	5.71
16-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Cresent and Returned	9.63
17-Feb-15	MECMS503836		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Winsor Place and Returned	12.34
18-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Topsail Road and Returned	5.42
19-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Barbour Drive to St. Peter's School, Topsail Road and Returned	12.04
21-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Park Place and Returned	5.42
21-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Barbour Drive To Sobey's Mount Pearl, Coleman's, Church of the Good Shephard and Returned	5.42
25-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and Returned	9.63
26-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Barbour Drive to O'Flaherty Cresent, Pearl Place and Returned	6.62
27-Feb-15	MECMS503781		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Flaherty Cresent and Returned	9.63



17-Mar-15

MECMS577903

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

## Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-14 to 31-Mar-15

Page: 21 of 23

9.03

LANE, PAUL, MHA

Source Document # **Vendor Name** Date **Expenditure Details** Amount 03-Mar-15 I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Holiday Inn MECMS503836 11.13 and Returned I&EConst Priv Vehicle Usage - Description: Confed Bldg to Cowan Avenue. Co 04-Mar-15 MECMS577903 8.43 Op Housing Barbour Drive and Returned 04-Mar-15 MFCMS580901 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Torbay Road and 2.71 Returned 04-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Cowan Avenue and 6.32 Returned 04-Mar-15 I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to CLB Armory MECMS580901 9.63 Harvey Road and Returned 05-Mar-15 MECMS577903 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Olympica Drive and 9.03 06-Mar-15 I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's School, 14.45 MECMS577903 Morris Academy, Newtown School, O'Donel School, Mount Pearl Senior High and Returned I&EConst Priv Vehicle Usage - Description: Confed Bldg to Capital Hotel 06-Mar-15 MECMS580901 4.21 Kenmount Road and Returned 07-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to GEO Center 10.54 and Returned 09-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: Confed Bldg to CHANNAL Bennett 3.91 Avenue and Returned I&EConst Priv Vehicle Usage - Description: Confed Bldg to Atlantic Place and 10-Mar-15 MECMS580901 4.52 Returned 10-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Bruneau 10.54 Center MUN and Returned 11-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good 10.23 Shepherd and Returned 12-Mar-15 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Harvey Road, Pippy 6.32 MECMS580901 Place and Returned 13-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glencoe Drive and 8.43 Returned 15-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to George Street 8.73 United Church and Returned 16-Mar-15 MECMS577903 I&EConst Priv Vehicle Usage - Description: Barbour Drive to Lancaster Cresent, 6.62 Jeffers Drive, Hounsell Avenue and Returned 16-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and 11.13

Returned

Shepherd and Returned

I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good



## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

## Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-14 to 31-Mar-15

LANE, PAUL, MHA

Source Document # **Vendor Name** Date **Expenditure Details** Amount 18-Mar-15 I&EConst Priv Vehicle Usage - Description: Barbour Drive to Church of the Good MECMS577903 6.62 Shepherd, Merley Drive, Moores Drive and Returned I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Water Street 19-Mar-15 MECMS580901 10.84 and Returned 20-Mar-15 MFCMS577903 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, 9.03 Harvard Drive, Ash Place and Returned 23-Mar-15 MECMS577903 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Place, 10.23 Olympica Drive and Returned 23-Mar-15 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl MECMS580901 9.63 Intermediate and Returned 24-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall 10.23 and Returned 25-Mar-15 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Cresent and 8.43 MECMS577903 Returned 25-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good 10.84 Shepherd and Returned I&EConst Priv Vehicle Usage - Description: Barbour Drive to Gilham Cresent. 26-Mar-15 MECMS577903 4.21 Yetman Drive, Babb Cresent and Returned 26-Mar-15 I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Quidi Vidi MECMS580901 11.74 Village and Returned I&EConst Priv Vehicle Usage - Description: Confed Bldg to The Mount Pearl 27-Mar-15 MECMS580901 10.84 Summitt Center and Returned 28-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to Cochrane 10.23 Street United Church and Returned 30-Mar-15 MECMS577903 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall 8.43 and Returned 30-Mar-15 MECMS577903 I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Clare's Hospital 5.42 and Retured 31-Mar-15 MECMS577903 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kelsev Drive. 10.23 Ashford Drive and Returned I&EConst Priv Vehicle Usage - Description: O'Flaherty Cresent to St. Teresa's 31-Mar-15 MECMS580901 7.82 Parish and Returned 31-Mar-15 MECMS580901 I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive and 11.44 Returned

> Period Activity: 4,344.85 Opening Balance: 0.00 Ending Balance: 4,344.85

Page: 22 of 23



LANE, PAUL, MHA Page: 23 of 23



## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

## Constituency Allowance 01-Apr-14 to 31-Mar-15

LANE, PAUL, MHA
Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$1,567.84
Funds Available (Net of HST): \$1,087.16
Percent of Funds Expended to Date: 59.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-14	MECMS367662	Church of the Ascension	Description: Dinner at Church with Constituences	8.93
22-Apr-14	7576	CITY OF MOUNT PEARL	Rental of the Team Gushue Slo Pitch Building for MHA Paul Lane on Tuesday, May 6th, 2014 for 5:00PM to 10:00PM.	100.00
24-Apr-14	MECMS368736	East Side Mario's	Description: Lunch with Constituent	56.75
25-Apr-14	MECMS367662	Subway, Mount Pearl	Description: Lunch with Consituence	20.83
26-Apr-14	MECMS367662	Masonic Park Ladies Auxiliary	Description: Afternoon Tea with Masonic Park Ladies Auziliary	4.46
26-Apr-14	MECMS367662	St. John's Citadel	Description: Morning Coffee at St. John's Citadel	7.14
27-Apr-14	MECMS361050	KFC Mount Pearl	Description: Lunch with Constituence	29.25
29-Apr-14	MECMS367662	150 RCAF Wing	Description: Dinner at 150 RCAF Wing with Constituence	17.86
29-Apr-14	MECMS367662	Delta Hotel Resturance	Description: Breakfast with constituence	48.57
30-Apr-14	MECMS367662	East Side Mario's	Description: Lunch with Constituence	34.18
30-Apr-14	MECMS367662	Donovans Irving	Description: Supper with Consituence	46.47
01-May-14	MECMS367662	Scampers 1984 LTD	Description: Lunch with Constituence	29.87
03-May-14	MECMS367662	First United Church Mount Pearl	Description: Afternoon Tea at First United Church	6.25
06-May-14	MECMS361050	Tim Hortons Mount Pearl,	Description: Coffee, Tims Bits for public meeting on School Reform	79.21
10-May-14	MECMS373487	The Anglican Parish of the Good Shepherd	Description: lunch with constituence at church group	6.25
13-May-14	MECMS373487	Mazol Shiriners	Description: Dinner with constituence at Mazol	17.86
20-May-14	2014-1	MORRIS ACADEMY	Tickets for MHA Paul Lane and Constituency Assistant to the 50th Anniversary Dinner / Auction on Saturday, June 7th, 2014.	100.00
03-Jun-14	MECMS368736	The Parish of the Good Shepherd	Description: Afternoon Tea with Constituents	6.25
03-Jun-14	MECMS373487	The Parish of the Good Shepherd	Description: Afternoon Tea with Constituence at Church	6.25
17-Jun-14	MECMS379855	Church of the Ascension Mount Pearl	Description: Dinner at the Church with Consituences Roast with Canon Iliffe Sheppard	35.71



# House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Constituency Allowance 01-Apr-14 to 31-Mar-15

LANE, PAUL, MHA Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-14	16104	MOUNT PEARL FLORIST (1989) LTD	Wreath for Canada Day for MHA Paul Lane	59.00
08-Jul-14	MECMS378573	Walmart	Description: Supplies for meeting with Constituences	14.87
08-Jul-14	MECMS378573	Walmart	Description: Supplies for meeting with Constituences	10.09
08-Jul-14	MECMS378573	Sobey's	Description: Supplies for Lunch with Consituences	87.16
15-Jul-14	MECMS380014	TRA Atlantic	Description: Purchase of food items for Dinner Meeting with Constituents	27.69
16-Jul-14	MECMS380014	Dominion	Description: Purchase of food items for Meeting with Constituents	24.02
19-Jul-14	MECMS380014	No Frills	Description: Purchase of food items for Meetings with Constituents	21.62
24-Jul-14	MECMS380014	Dominion	Description: purchase of food items for Dinner with Constituents	37.46
26-Jul-14	MECMS380014	Sobey's Mount Pearl	Description: purchase of food items for with Constituents	28.82
22-Sep-14	MECMS397671	Parish of the Good Shepherd	Description: Dinner with Constituence	13.39
30-Sep-14	MECMS397671	Smitty's Restaurant	Description: Lunch with constituence	60.51
02-Oct-14	IN00105148	ST JOHN'S BOARD OF TRADE	Board of Trade Luncheon Oct 29, 2014 for MHA Paul Lane	50.00
14-Oct-14	MECMS397671	Church of the Ascension	Description: Dinner with constituence	13.39
20-Oct-14	62925	MOUNT PEARL PARADISE CHAMBER	Dinner ticket for the Best in Business for MHA Paul Lane Oct 16, 2014	85.00
20-Oct-14	MECMS397671	First United Church	Description: Dinner with constituence	66.96
29-Oct-14	62936	MOUNT PEARL PARADISE CHAMBER	Tickets for MHA Paul Lane to the UpTown Theatre event on Wednesday, October 29th, 2014.	20.00
30-Oct-14	MECMS413927	Compass Shrine Club	Description: Supper at the Compuss Shrine Club with Constituences	17.86
11-Nov-14	16312	MOUNT PEARL FLORIST (1989) LTD	Remembrance Day Wreath for MHA Paul Lane.	59.00
17-Nov-14	MECMS413927	Church of the Ascension	Description: Supper at Church of Ascension with Constituences	13.39
22-Dec-14	MECMS413927	Dogs Rugby Football Club at O'Donel High School	Description: Dinner with Dogs Rugby Football Club with Constituences	35.71
21-Jan-15	62959	MOUNT PEARL PARADISE CHAMBER	Ticket for MHA Paul Lane to attend the Mayor's Outlook Luncheon on Wednesday, January 21st, 2015.	50.00
26-Jan-15	MECMS503836	Parish of the Ascension	Description: Dinner with Constituences	13.39
31-Jan-15	MECMS503836	Parish of the Good Shepherd	Description: Dinner with Constituences	22.32
04-Mar-15	63002	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Lane to attend the Mount Pearl/Paradise Chamber of Commerce Luncheon.	50.00



# House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Constituency Allowance 01-Apr-14 to 31-Mar-15

Page: 3 of 3 LANE, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-15	MECMS580901	First United Church	Description: Dinner with Constituence	10.71
27-Mar-15	MECMS580901	The Anglican Parish of the Good Shepherd	Description: Dinner with Constituence	13.39
02-Apr-15	HOAJVDG-15137		Re-allocate Invoice #H021625-Dicks & Company for a Commissioner for Oaths stamp for MHA Paul Lane from Office Operations to Constituency Allowance.	30.25
16-Apr-15	HOAJVDG-15152		To correct JV#HOAJVDG-15137 dated Mar. 31, 2015 - Invoice #H021625-Dicks and Company for a Commissioner for Oaths stamp for MHA Paul Lane should have been charged to Office Allowances-Start-up Costs.	(30.25)

Period Activity: Opening Balance: Ending Balance: 1,567.84 0.00 1,567.84