



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-15 to 31-Mar-16

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16
Transactions Processed as of: 31-Mar-16
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-15 to 31-Mar-16

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$10,350.79
Funds Available (Net of HST):	\$268.21
Percent of Funds Expended to Date:	97.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-15	ETC29-013	MOUNT PEARL INTERMEDIATE	Single advertisement for MHA Paul Lane in the Etcetera 29 Concert Program.	250.00
16-Apr-15	3432	CRAIG WESTCOTT	Single Volunteer Week advertisement for MHA Paul Lane in The Pearl.	200.00
19-Apr-15	77317-1	NEWCAP INC	10 x 30 second Volunteer Week advertisements for MHA Paul Lane on 590 VOCM Radio.	830.00
08-May-15	HOAJVDG-16004		Canada Post charges for Lettermail for April 2015	6.16
28-May-15	3492	CRAIG WESTCOTT	Business Card Ad's in The Pearl on April 1 and 15, 2015 and May 7 and 20, 2015 for MHA Paul Lane	156.00
03-Jun-15	3522	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
08-Jun-15	001JUN0815	CAMPIA GYMNASTICS CLUB INC	Single advertisement for MHA Paul Lane in the Campia Gymnastics Team's Live Auction, Dinner & Dance Booklet.	200.00
24-Jun-15	3559	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
26-Jun-15	MECMS752968	Mount Pearl Synchro	Description: Ad for Atlantic Regional Synchronized Swimming Competition	178.57
08-Jul-15	3579	CRAIG WESTCOTT	Single Mount Pearl City Days Festival 2015 advertisement for MHA Paul Lane in The Pearl.	234.00
08-Jul-15	3593	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
22-Jul-15	HOAJVDG-16018		Canada Post charges for Lettermail for May 2015	9.24
23-Jul-15	3636	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
04-Aug-15	3658	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
10-Aug-15	39169091	CORPORATE EXPRESS CANADA, INC	HP Toner Cartridge, CF211A, 131A - Cyan - Product Number: HEWCF211A	86.53
10-Aug-15	39169091	CORPORATE EXPRESS CANADA, INC	HP Toner Cartridge, CF210A, 131A - Black - Product Number: HEWCF210A	98.89
10-Aug-15	39169091	CORPORATE EXPRESS CANADA, INC	HP Toner Cartridge, CF213A, 131A - Magenta - Product Number: HEWCF213A	86.53



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-15	39169091	CORPORATE EXPRESS CANADA, INC	HP Toner Cartridge, CF212A, 131A - Yellow - Product Number: HEWC212A	86.53
15-Aug-15	20101523	MOUNT PEARL SOCCER ASSOCIATION	Advertising sign for Mount Pearl Soccer Association from April 1-October 30, 2015 for MHA Paul Lane	437.50
03-Sep-15	3689	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
04-Sep-15	HOAJVDG-16032		Canada Post charges for Lettermail for June 2015	25.41
14-Sep-15	120	KINETTE CLUB OF MOUNT PEARL	Advertisement for MHA Paul Lane in the Kinette Club of Mount Pearl 10th Annual Ladies Night Out Little Black Dress Event Booklet	100.00
14-Sep-15	HOAJVDG-16034		Canada Post charges for Lettermail for July 2015	5.39
18-Sep-15	3713	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
29-Sep-15	HOAJVDG-16044		Postage charges for MHA Paul Lane for September 2015	606.62
30-Sep-15	HOAJVDG-16046		Canada Post charges for Lettermail for September 2015	1.54
09-Oct-15	3740	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
19-Oct-15	3758	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
26-Oct-15	HOAJVDG-16050		To correct description on JV#HOAJVDG-16046 dated Sep. 30, 2015	(1.54)
26-Oct-15	HOAJVDG-16051		Canada Post charges for Lettermail for August 2015	1.54
28-Oct-15	HOAJVDG-16055		Canada Post charges for Lettermail for September 2015	6.93
17-Nov-15	HOA003377	ASSOCIATION FOR THE ARTS	Single ARTFUSION advertisement for MHA Paul Lane in the Program Brochure.	100.00
19-Nov-15	HOA003323	ST PETER'S JUNIOR HIGH SCHOOL	Single advertisement for MHA Paul Lane in the Beauty and the Beast Musical Program.	200.00
19-Nov-15	HOA003388	ADMIRALTY HOUSE MUSEUM & ARCHIVE INC	Single advertisement for MHA Paul Lane in the Admiralty House Museum's 100th Anniversary Garden Party Program.	150.00
08-Dec-15	247	MOUNT PEARL FROSTY FESTIVAL INC	Single advertisement for MHA Paul Lane in the 2016 Frosty Festival Booklet.	250.00
10-Dec-15	13254	PRINT SHOP LIMITED	Printing Christmas Cards for MHA Paul Lane.	1,948.00
11-Dec-15	HOAJVDG-16083		Canada Post charges for Lettermail for October 2015	13.09
17-Dec-15	MECMS950597	constituent	Description: delivery of Christmas Cards	312.50
28-Dec-15	3884	CRAIG WESTCOTT	Single Seasons Greetings advertisement for MHA Paul Lane in The Pearl.	135.00
11-Jan-16	HOAJVDG-16094		Canada Post charges for Lettermail for November 2015	3.08
11-Jan-16	HOAJVDG-16097		Canada Post charges for statement of mailing for December 2015	488.74



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jan-16	3945	CRAIG WESTCOTT	Single Minor Hockey Week advertisement for MHA Paul Lane in The Pearl.	108.00
02-Feb-16	16911	MOUNT PEARL SPORT ALLIANCE INC	Advertisement for MHA Paul Lane in the 2016 Mount Pearl Sports Hall of Fame & Awards Program	250.00
05-Feb-16	3966	CRAIG WESTCOTT	Frost Festival Greetings Ad in the Jan 27, 2016 Edition of The Pearl Newspaper for MHA Paul Lane	135.00
13-Feb-16	3992	CRAIG WESTCOTT	Single Public Meeting advertisement for MHA Paul Lane in The Pearl.	135.00
18-Feb-16	MECMS957867	Constituent	Description: deliver newsletters	133.93
18-Feb-16	HOAJVDG-16110		Printing of newsletter for MHA Paul Lane	1,325.76
19-Feb-16	HOA003586	O'DONEL HIGH SCHOOL	Advertisement in the "High School Musical" Program for MHA Paul Lane	200.00
04-Mar-16	HOAJVDG-16108		Canada Post charges for Lettermail for December 2015	75.46
23-Mar-16	4055	CRAIG WESTCOTT	Single Easter Message advertisement for MHA Paul Lane in The Pearl.	135.00
14-Apr-16	HOAJVDG-16148		Canada Post charges for Lettermail for January 2016	17.02
15-Apr-16	HOAJVDG-16150		Canada Post charges for Lettermail for February 2016	15.20
15-Apr-16	HOAJVDG-16157		Canada Post charges for Lettermail for March 2016	32.00
19-Apr-16	5834	RANDELL LEONARD	Single advertisement for MHA Paul Lane in the Mount Pearl Business Directory.	175.00
26-Apr-16	90190891	CANSEL SURVEY EQUIPMENT INC	Framed Copy of Roll of Members for MHA Paul Lane.	56.17

Period Activity:	10,350.79
Opening Balance:	0.00
Ending Balance:	10,350.79

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$2,256.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-15	HOA002050-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	126.50
18-Apr-15	HOA002051-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	47.60
15-May-15	HOA002108-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	140.02
18-May-15	HOA002107-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	46.13
15-Jun-15	HOA002153-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	128.54
18-Jun-15	HOA002152-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	45.95
15-Jul-15	HOA002193-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	150.26
18-Jul-15	HOA002194-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	47.06
15-Aug-15	HOA003132-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	163.55
18-Aug-15	HOA003133-AUG	BELL CANADA	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	46.17
15-Sep-15	HOA003215-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	155.85
18-Sep-15	HOA003214-SEP	BELL CANADA	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	46.33
15-Oct-15	HOA003305-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	142.33
18-Oct-15	HOA003306-OCT	BELL CANADA	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	49.53
15-Nov-15	HOA003402-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl South.	150.28
18-Nov-15	HOA003401-NOV	BELL CANADA	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	45.95
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	149.55
18-Dec-15	HOA003444-DEC	BELL CANADA	Bell Aliant Charges for the MHA for the District of Mount Pearl South.	45.83
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	132.65
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Mount Pearl - Southlands.	45.94
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	130.34
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Mount Pearl - Southlands.	46.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	128.39
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Mount Pearl - Southlands.	45.69

Period Activity: 2,256.61
Opening Balance: 0.00
Ending Balance: 2,256.61

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16
Transactions Processed as of: 31-Mar-16
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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Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,397.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,707.48
Funds Available (Net of HST):	\$689.52
Percent of Funds Expended to Date:	79.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Fluvarium and Returned	9.01
02-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue, Ashford Drive, Park Avenue and Returned	11.81
02-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and Returned	4.35
02-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Theresa's Parish Hall and Returned	8.08
03-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mascey Crescent and Returned	9.95
06-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Mascey Crescent, Topsail Road and Returned	3.73
06-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Parish of the Ascension and Returned	9.95
07-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Rodes Place, Ruby Line, Barbour Drive and Returned	9.95
07-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and Returned	11.81
08-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Place, Carlton Drive, Firgreen Avenue, Mount Carston Avenue and Returned	11.81
08-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	11.50
09-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth Street, Richard Nolan Drive and Returned	9.32
09-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to VOCM and Returned	4.97
11-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Topsail Road, Portugal Cove Road and Returned	14.92
12-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Olympic Drive, Smallwood Drive, Ruby Line and Returned	6.21
13-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Firgreen Avenue, Ashford Drive, Park Avenue, Mount Pearl City Hall and Returned	11.81



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Farrell Drive, Castor's Drive, Topsail Road and Returned	11.81
14-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Patrick's Mercy Home and Returned	11.50
15-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	10.87
16-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Farrell Drive, Hounsell Avenue, Jersey Avenue, Spruce Avenue, Seabright Place, and Returned	14.29
16-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Crescent to Clovelly Golf and Returned	4.97
17-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris Academy and Returned	9.95
17-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Govt House and Returned	4.66
18-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Village Mall and Returned	4.35
21-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Barbour Drive to O'Flaherty Crescent, Spruce Avenue and Returned	6.21
21-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Emerald Drive and Returned	11.50
21-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Legion on Blackmarsh Road and Returned	7.46
21-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and Returned	4.97
26-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Bowering Park and Returned	5.29
27-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southland, Barbour Drive and Returned	11.81
27-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sheraton Hotel and Returned	3.73
28-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park, Park Place, Olympic Drive, City Hall and Returned	13.68
29-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confer Bldg to Mary Queen of the World, Ruth Avenue, Reid Centre, Park Place and Returned	11.81
29-Apr-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Woodstock Colonial Inn and Returned	12.74
30-Apr-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Kenmount Park Community Centre and Returned	4.66



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and Returned	4.35
02-May-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to BIS Harvey Road and Returned	10.26
03-May-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Bowering Park and Returned	4.97
03-May-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Paradise Community Center and Returned	4.35
04-May-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Kenmount Road and Returned	4.97
04-May-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Knights of Columbus Greenwood Crescent and Returned	3.42
05-May-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Southlands, Brad Gushue Drive and Returned	4.35
05-May-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Capital Hotel and Returned	4.97
06-May-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Crescent, Southlands and Returned	11.19
06-May-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and Returned	12.12
07-May-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, Southlands, Ash Place, and Returned	11.81
08-May-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Denine Place, Merley Drive, Rodes Place and Returned	4.97
08-May-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hounsell Avenue and Returned	11.81
09-May-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Bon's School and Returned	9.32
11-May-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Fourth Street, Carlton Drive, Topsail Road and Returned	8.71
12-May-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hounsell Avenue, Ruth Avenue and Returned	8.71
12-May-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to CIBC Old Placentia Road and Returned	11.19
13-May-15	MECMS657710		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	11.19
14-May-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kean Place and Returned	9.32
15-May-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Bragg Place, Confed Bldg, Bragg Place and Returned	11.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-15	MECMS646539		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Avenue, Ruth Avenue, Topsail Road and Returned	13.05
22-May-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Arts & Culture Center and Returned	9.63
22-May-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Fourth Street and Returned	10.57
24-May-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Kennys Pond and Returned	11.19
25-May-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Patrick's Mercy Home and Returned	12.12
28-May-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Fairfield Inn Kenmount Road and Returned	5.29
31-May-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and Returned	9.01
01-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris Academy and Returned	10.87
03-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	11.19
06-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Kenmount Park Community Center and Returned	3.73
06-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Woodstock Colonial Inn and Returned	5.90
07-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Paradise Elementary and Returned	3.73
08-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and Returned	9.95
09-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Newtown Elementary and Returned	11.81
10-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Olympic Drive and Returned	10.57
11-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive and Returned	9.95
12-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Junior High and Returned	12.12
12-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive , Ruth Avenue and Returned	12.43
13-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Knights of Columbus St. Clare Avenue and Returned	8.08
15-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and Returned	4.66



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15-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Parish of the Ascension and Returned	11.50
16-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, Richard Nolan Drive and Returned	11.81
17-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sheraton Hotel and Returned	4.35
18-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and Returned	9.63
18-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Lester's Farm and Returned	11.19
18-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Cabot Place and Returned	4.35
19-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris Academy and Returned	10.87
22-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Thomas Burne Drive and Returned	9.95
23-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Newtown Elementary and Returned	12.12
24-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ross King Memorial Library Olympic Drive and Returned	10.87
24-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Scammell Crescent and returned	12.43
25-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris Academy and Returned	11.19
25-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and Returned	4.66
25-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Riverview Avenue and Returned	8.71
25-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive, Mundon Drive and Returned	10.57
26-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: confed Bldg to Old Placentia Road and Returned	11.50
26-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Drive Manley Crescent and Returned	10.57
27-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Mary Queen of the World and Returned	4.04
29-Jun-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Newman Wine Vault Water Street and Returned	7.46
29-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Scammell Crescent, Mundon Drive and Returned	9.95



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30-Jun-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hounsell Avenue	9.95
02-Jul-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ferryland and Returned	55.74
06-Jul-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Victory Lane, Topsail Road and Returned	7.04
07-Jul-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and Returned	11.21
07-Jul-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ross King Memorial Library Olympic Drive and Returned	10.89
07-Jul-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sheraton Hotel and Returned	4.16
08-Jul-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	11.54
08-Jul-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Knights of Columbus Greenwood Crescent and Returned	3.85
08-Jul-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Barbour Drive to HSC and Returned	8.33
09-Jul-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Co Op Housing Association of NL Barbour Drive and Returned	11.86
09-Jul-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Theresa's Parish and Returned	7.69
09-Jul-15	MECMS702929		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and Returned	4.80
09-Jul-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Crescent, Scammell Crescent and Returned	10.89
14-Jul-15	MECMS708973		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Emberley Place, O'Flaherty Crescent and Returned	12.17
07-Aug-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminster Drive and Returned	11.54
07-Aug-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and Returned	11.21
11-Aug-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glencoe Drive and Returned	9.93
12-Aug-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and Returned	9.29
13-Aug-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Cape Broyle and Returned	43.89
17-Aug-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Fourth Street and Returned	9.93



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19-Aug-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Arnold's Cove and Returned	91.62
25-Aug-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and Returned	11.54
26-Aug-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	11.21
26-Aug-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Avalon Mall and Returned	5.12
27-Aug-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitely Drive and Returned	10.25
02-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Returned	11.21
07-Sep-15	MECMS871896		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pearl Gate Apartments, Whitley Drive and Return	10.89
08-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and Return	8.65
09-Sep-15	MECMS871896		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Return	9.61
09-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and Returned	11.86
11-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and Returned	2.56
14-Sep-15	MECMS871896		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Miller Centre and Return	8.97
15-Sep-15	MECMS871896		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whalen Avenue and Return	9.61
17-Sep-15	MECMS871896		I&EConst Priv Vehicle Usage - Description: Confed Bldg to City Hall St. John's and Return	2.56
18-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and Returned	8.97
20-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to the Boulevard and Returned	11.21
21-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Waterloo Crescent and Returned	10.89
22-Sep-15	MECMS871896		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and Return	8.33
22-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Team Gushue Complex and Returned	10.25
22-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Scammell Crescent and Returned	9.93



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23-Sep-15	MECMS871896		I&EConst Priv Vehicle Usage - Description: Confed Bldg to New Town Elem School, St. Peter's School Mount Pearl and return	10.89
23-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and Returned	10.89
24-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Carson Avenue and Returned	9.61
25-Sep-15	MECMS871896		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Donel, Morris Schools and return	10.89
25-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Depot and Returned	10.25
26-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to rotary Paradise Community Center and Returned	4.48
27-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Father J B Kent K of C and Returned	3.53
27-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Harbour Grace and Returned	59.91
29-Sep-15	MECMS871896		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Frobisher Road, Forth Street and Return	10.25
29-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and Returned	10.25
30-Sep-15	MECMS871896		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and Return	9.61
30-Sep-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and Returned	11.86
02-Oct-15	MECMS871896		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Topsail Road, Second Street and Return	7.34
02-Oct-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall and Returned	10.71
03-Oct-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to MUN and Returned	8.57
04-Oct-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Holy Heart Auditorium and Returned	8.87
04-Oct-15	MECMS871910		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to The Boulevard and Returned	10.40
01-Dec-15	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail and return	10.40
02-Dec-15	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	10.40
03-Dec-15	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pearlgate Track & Field and return	11.32



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03-Dec-15	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Community Center and return	9.79
04-Dec-15	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to City Hall Mount Pearl and to Ruth Avenue and return	9.18
07-Dec-15	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westmisnister Drive and return	11.02
07-Dec-15	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and return	4.29
08-Dec-15	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	10.71
08-Dec-15	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Community Center and return	10.40
09-Dec-15	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shephard and return	11.32
09-Dec-15	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolan Drive and return	11.02
12-Dec-15	MECMS954722		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Southlands and returnd	3.98
12-Dec-15	MECMS954799		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Teakwood Drive, Farrell Drive and return	7.34
14-Dec-15	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sheraton Hotel and return	3.98
14-Dec-15	MECMS954799		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Kings Bridge Road and return	9.18
15-Dec-15	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue and return	9.18
15-Dec-15	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Farrell Drive and return	7.96
17-Dec-15	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and return	9.48
18-Dec-15	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and Forth Street and return	9.79
21-Dec-15	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive and return	10.71
21-Dec-15	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Soccer Hut, Glacier,Adm. House , Soccer Hut, and return	14.69
05-Jan-16	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Barbour Drive to Torbay Road and Return	12.12
06-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Barbour Drive and return	10.60



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06-Jan-16	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue and return	9.09
07-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive and return	10.90
08-Jan-16	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth St and return	9.09
10-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Fermeuse and return	52.39
12-Jan-16	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent and return	9.69
13-Jan-16	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Manley Crescent and return	10.29
14-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	10.29
15-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Admiralty House Museum and return	10.60
15-Jan-16	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Flaherty Crescent and return	10.29
16-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Salvation Army Adams Avenue and return	9.09
18-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Solid Rock Wesleyan Church and return	8.79
18-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Manuels and return	13.62
18-Jan-16	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier, Manley Crescent, Topsail Road and return	13.32
19-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Parish of the Ascension and return	10.29
19-Jan-16	MECMS954799		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	10.90
20-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and return	8.48
21-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Team Gushue Complex and return	10.60
22-Jan-16	MECMS954722		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mary Queen of the World Parish and return	9.69
25-Jan-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Admiralty House Museum and return	11.51
26-Jan-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pearlgate Track and Field and return	9.99



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28-Jan-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	9.09
29-Jan-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Carroll Drive and return	9.69
01-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wigmore Court and return	3.03
01-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Clares Hospital and return	3.03
01-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Admiralty house Museum and return	11.21
02-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Conferd Bldg to Caul's Funeral Home, Topsail Road and return	6.66
03-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Parish and return	9.09
03-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Laumann Place and return	9.69
03-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Avenue and return	9.09
04-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth Street, Southlands and Return	11.21
04-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminster Drive, Merley Drive and return	10.90
04-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shephard, Wigmore Court and return	10.29
05-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier, Manley Drive, Bragg Cresent and return	10.90
05-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hillcrest Estates and return	8.79
08-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bannister Street, St. Peter's Parish and return	10.29
08-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Evans Place and return	7.87
08-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Avenue, St. Clair's Hopsital and return	9.09
08-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Community Center and return	9.39
10-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	9.69
10-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Parish of the Ascension and return	11.51



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11-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Admiralty House Museum and return	10.90
12-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundy Pond Road, Kenmount Road and return	6.66
12-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor, Glacier and return	11.51
12-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and return	8.79
12-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: O'flaherty Crescent to Bowring Park and return	4.85
15-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue, Topsail Road and return	7.57
15-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to All Schools in Mount Pearl and Returned	18.17
16-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Waterford Valley High and return	6.05
16-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Knights of Columbus Greenwood Crescent and return	7.57
17-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Kenmount Road and return	6.05
18-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Merley Drive, Gilham Place and return	9.09
19-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Reid Center and return	10.29
19-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Harvard Drive and return	11.21
20-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and return	8.18
23-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue and return	9.09
25-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wigmore Court and return	3.03
25-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wigmore Court, Duffy Place, Wilson Cresent and return	11.51
26-Feb-16	MECMS957860		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summitt Center and return	10.29
29-Feb-16	MECMS957851		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth Street and return	10.29
01-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sunrise Avenue, Ashford Drive and return	10.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Torbay Road, Widgmore Court and return	6.66
02-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Carson Avenue and return	8.48
03-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and return	11.21
04-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth Street and return	8.48
04-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Barbour Drive, St. Peter's School, Commonwealth Avenue, Sunrise Avenue, Glenhill Plaza to Confed Bldg and return	11.51
04-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	10.90
04-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	10.90
05-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Johnson GEO Center and return	11.51
05-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Paradise Bowl and return	4.24
08-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Old Placentia Road and return	10.90
09-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Barbour Drive to St. Peter's Parish. Fourth Street, O'Flaherty Crescent and Return	8.48
09-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Parish and return	10.60
10-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands, Barbour Drive and return	10.90
11-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Barbour Drive to St. Peter's Elm School, Confed Bldg and return	9.09
11-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Elm School, Dalton Avenue and return	8.48
11-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St Peter's Primary and return	10.90
15-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Donovan Business Park and return	7.27
16-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.29
17-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Yetman Drive and return	8.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summit Center and return	11.51
21-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealty Avenue and return	10.29
22-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Micthener Avenue, Torbay Road, Wilson Cresent, Bragg Cresent, and return	14.54
23-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive, Westminister Drive and return	8.48
23-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.90
24-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Gilham Cresent, Ash Place, Topsail Road and Return	7.87
24-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Old Placentia Road and return	10.29
29-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hounsell Avenue, Third Street and Return	10.90
30-Mar-16	MECMS958956		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue, Kean Place, Greenwood Cresent and return	11.51
30-Mar-16	MECMS962162		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Carroll Drive and return	10.60

Period Activity: 2,707.48
Opening Balance: 0.00
Ending Balance: 2,707.48

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,145.59
Funds Available (Net of HST):	\$509.41
Percent of Funds Expended to Date:	80.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-15	MECMS584884	Costco	Description: Supplies for Dinner with Constituences	46.42
11-Apr-15	MECMS584884	Ben's Bakery Outlet	Description: Supplies for Dinner with Constituences	56.07
12-Apr-15	MECMS584884	Dollarama	Description: Supplies for Dinner with Constituences	20.45
12-Apr-15	MECMS584884	Sobey's	Description: Supplies for Dinner with Constituences	25.95
12-Apr-15	MECMS584884	M&M Meats Shops	Description: supplies for Dinner with Constituences	124.10
15-Apr-15	Lane, Paul - MHA	SENIORS RESOURCE CENTRE ASSOCIATION	Registration for MHA Paul Lane to the SRCNL Annual Auction & Dinner.	50.00
15-Apr-15	MECMS657710	Smitty's Restaurant Mount Pearl	Description: Lunch with Constituences	84.38
21-Apr-15	MECMS657710	The Salvation Army	Description: Lunch with Constituence	44.64
23-Apr-15	63031	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Lane to the Mayor Dan Bobbett Outlook Luncheon.	55.00
28-Apr-15	9723_Paul Lane	SENIORS RESOURCE CENTRE ASSOCIATION	Seniors Resource Centre Luncheon on April 7, 2015 for MHA Paul Lane	25.00
01-May-15	63128	MOUNT PEARL PARADISE CHAMBER	Membership Renewal for MHA Paul Lane to the Mount Pearl Paradise Chamber of Commerce.	99.12
02-May-15	MECMS657710	The Anglican Parish of the Good Shepherd	Description: Lucnh with Constituence	7.14
05-May-15	MECMS646539	Pizza Delight	Description: Lunch with Constituence	29.78
09-May-15	MECMS657710	First United Church Mount Pearl	Description: Lunch with Constituence	6.25
15-Jun-15	MECMS702929	Church of the Assention Dinner	Description: Dinner with Constituence	26.79
26-Jun-15	MECMS702929	Smitty's Restaurant	Description: Lunch with Consituence	58.22
01-Jul-15	16512	MOUNT PEARL FLORIST (1989) LTD	Memorial Day Wreath for MHA Paul Lane	59.00
06-Jul-15	MECMS708973	Mr. Jim's Pizza	Description: Lunch with Constituence	36.88
09-Jul-15	MECMS702929	Manna Bakery	Description: Lunch with constituency	23.83
06-Aug-15	MECMS871910	Smitty's Restaurant	Description: Lunch with constituency	44.85



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-15	MECMS803912	M & M Meet Shops	Description: purchase of food items for Lunch meeting with Constituences	204.43
18-Aug-15	MECMS803912	Ben's Bakery Outlet	Description: purchase of food items for Lunch meeting with Constituences	26.79
18-Aug-15	MECMS803912	Costco	Description: purchase of food items for Lunch meeting with Constituences	7.05
19-Aug-15	MECMS803912	Sobey's	Description: purchase of food items for Lunch meeting with Constituences	19.87
19-Aug-15	MECMS803912	Wal Mart	Description: purchard of food items and supplies for Lunch meeting with constituences	42.31
08-Sep-15	MECMS871910	Smitty's	Description: Dinner with Constituence	66.07
24-Sep-15	MECMS871910	KFC	Description: Dinner with Constituences	100.22
04-Oct-15	MECMS871886	Mount Pearl Tennis Club	Description: Room rental for constituency meeting	111.61
04-Oct-15	MECMS871886	Dominion	Description: Food items for constituency meeting	39.98
13-Oct-15	MECMS907902	Church of the Ascension	Description: Dinner with Constituency	13.39
24-Oct-15	MECMS907902	First United Church Mount Pearl	Description: Afternoon Tea with Constituency	6.25
24-Oct-15	MECMS907902	Church of the Good Shepherd	Description: Lunch with Constituency	7.14
24-Oct-15	MECMS907902	Mount Pearl Men's Softball League	Description: Mount Pearl Men's Softball dinner with constituences for MHA and CA	26.79
05-Jan-16	MECMS954722	Manna Bakery	Description: Lunch with Constituence	25.73
08-Jan-16	63387	MOUNT PEARL PARADISE CHAMBER	Membership Renewal for MHA Paul Lane the Mount Pearl / Paradise Chamber of Commerce.	170.00
20-Jan-16	MECMS954722	Swiss Chalet	Description: Supper with Constituence	43.35
22-Jan-16	VW2016-PL7	COMMUNITY SECTOR COUNCIL OF	Ticket for MHA Paul Lane to attend Annual Volunteerism Luncheon 2016 on March 1, 2016	30.00
25-Jan-16	63485	MOUNT PEARL PARADISE CHAMBER	Registration to Mayor's Outlook Luncheon for MHA Paul Lane on January 26th, 2016.	40.00
30-Jan-16	MECMS957851	Parish of the Good Shepherd	Description: Dinner at Parish of the Good Shepherd	26.79
30-Jan-16	MECMS957860	Parish of the Good Shepherd	Description: Dinner with Constituences	26.79
09-Feb-16	MECMS957860	Church of the Ascension	Description: Dinner with Constituence	7.14
12-Feb-16	MECMS957860	Smitty's Restaurant	Description: Dinner with Constituence	105.12
18-Feb-16	MECMS957867	Wal-Mart	Description: Beverages for Constituency meeting	10.52
19-Feb-16	MECMS957860	Manna Bakery	Description: Lunch with Constituence	24.88
18-Mar-16	MECMS962162	First United Church	Description: Dinner with Constituence	10.71



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-16	MECMS958956	Smitys	Description: Lunch with Constituence	28.79

Period Activity: 2,145.59
Opening Balance: 0.00
Ending Balance: 2,145.59

--- End of Report ---