



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-16 to 31-Mar-17

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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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Office Allowances - Rental of Short-term Accommodations
01-Apr-16 to 31-Mar-17

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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-16 to 31-Mar-17

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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
Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$8,262.72
Funds Available (Net of HST):	\$2,172.28
Percent of Funds Expended to Date:	79.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-16	ETC30-007	MOUNT PEARL INTERMEDIATE	Single advertisement for MHA Paul Lane in the 2016 Etcetera 30 program booklet.	250.00
07-Apr-16	122	KINETTE CLUB OF MOUNT PEARL	Single advertisement for MHA Paul Lane in the Kinette Club of Mount Pearl's Annual Ladies Night Out Brochure.	100.00
15-Apr-16	HOA004142	MOUNT PEARL SKATING CLUB	Single advertisement for MHA Paul Lane in the Mount Pearl-Paradise Skating Club's 39th Annual Ice Show Booklet.	75.00
27-May-16	HOAJVDG-17003		Canada Post charges for Lettermail for April 2016	3.20
06-Jun-16	MECMS970060	Staples	Description: label for Label maker	14.96
07-Jun-16	A749917	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	52.00
08-Jun-16	J825034	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	38.90
16-Jun-16	J853008	GRAND & TOY LTD	Cuisinart 12-Cup Coffeemaker, Item # DCC-1100BKC.	83.99
16-Jun-16	J853008	GRAND & TOY LTD	Hamilton Beach Cordless Kettle, Item # 40998C.	33.59
17-Jun-16	J860347	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A.	148.39
17-Jun-16	J860347	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A.	148.39
17-Jun-16	J860347	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	104.16
17-Jun-16	J860347	GRAND & TOY LTD	Brother TN580 Toner Cartridge, Item # TN580.	123.45
17-Jun-16	J860347	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A.	148.39
17-Jun-16	J860347	GRAND & TOY LTD	Kraft Letter Size File Folders, Item # 99314.	15.79
17-Jun-16	J860347	GRAND & TOY LTD	Kraft Legal Size File Folders, Item # 99321.	19.13
21-Jun-16	HOAJVDG-17008		Canada Post charges for Lettermail for May 2016	16.11
23-Jun-16	4203	CRAIG WESTCOTT	Single Memorial Day advertisement for MHA Paul Lane in The Pearl.	207.00
27-Jun-16	J888731	GRAND & TOY LTD	Brother TN580 Toner Cartridge, Item # TN580.	123.45



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-16	90217074	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Paul Lane.	69.10
04-Jul-16	MECMS974768	Shoppers Drug Mart	Description: USB Charger	23.20
15-Jul-16	J950011	GRAND & TOY LTD	Ralston Clear Garbage Bags, Item # 68030095.	31.46
28-Jul-16	MECMS974766	Tricom Battam AAA	Description: Calendar Ad	178.57
01-Sep-16	4283	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
09-Sep-16	MECMS980260	Staples	Description: offices supplies	12.02
13-Sep-16	42363238	CORPORATE EXPRESS CANADA, INC	Swingline 12" Paper Cutter, Item # GBC9112.	106.58
15-Sep-16	4310	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
15-Sep-16	HOA004097	MOUNT PEARL MINOR BASEBALL ASSOCIATION	Single advertisement for MHA Paul Lane in the 13U National Atlantic Baseball Championship Program.	100.00
19-Sep-16	MECMS980260	Costco	Description: Coffee and snacks for office	34.05
28-Sep-16	HOAJVDG-17027		Canada Post charges for Lettermail for June 2016	15.20
29-Sep-16	4331	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	39.00
30-Sep-16	HOAJVDG-17029		Canada Post charges for Lettermail for July 2016	21.60
30-Sep-16	HOAJVDG-17031		Canada Post charges for Lettermail for August 2016	22.40
03-Oct-16	00020476	HAWK DUPLICATING LIMITED	Printing of 250 Birthday Cards for MHA Paul Lane.	145.00
05-Oct-16	HOAJVDG-17037		Canada Post charges for Lettermail for September 2016	10.88
05-Oct-16	HOAJVDG-17038		Canada Post charges for Parcel Post for September 2016	15.08
02-Nov-16	MECMS985141	Pipers	Description: Office supplies	29.07
03-Nov-16	2045	MOUNT PEARL FROSTY FESTIVAL INC	Single advertisement for MHA Paul Lane in the 35th Annual Frosty Festival Booklet.	250.00
03-Nov-16	HOA004176	ASSOCIATION FOR THE ARTS	Single advertisement for MHA Paul Lane in the 2016 ARTFUSION Festival Program.	150.00
23-Nov-16	174086	TRIWARE TECHNOLOGIES INCORPORATED	Subscription to Adobe Photoshop CC for MHA Paul Lane's Office.	338.00
23-Nov-16	HOAJVDG-17054		Canada Post charges for Parcel Post for October 2016	7.20
25-Nov-16	K432350	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A.	296.78
25-Nov-16	K432350	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A.	296.78
25-Nov-16	K432350	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	38.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-16	K432350	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	208.32
25-Nov-16	K432350	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A.	296.78
23-Dec-16	HOA004238	JOHN MICHAEL RYALL	Delivery of MHA Paul Lane's Newsletters.	800.00
06-Jan-17	6077	RANDELL LEONARD	Single advertisement for MHA Paul Lane in the 2017 Mount Pearl Business Directory.	175.00
11-Jan-17	HOAJVDG-17064		Canada Post charges for Lettermail for November 2016	10.51
12-Jan-17	17007	MOUNT PEARL SPORT ALLIANCE INC	Single advertisement for MHA Paul Lane in the Mount Pearl Sport Alliance Annual Hall of Fame & Athletic Awards Booklet.	100.00
25-Jan-17	HOAJVDG-17073		Canada Post charges for Lettermail for December 2016	24.99
01-Feb-17	HOAJVDG-17076		Printing newsletters for MHA Paul Lane	983.33
12-Feb-17	5029	CRAIG WESTCOTT	Single Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
23-Feb-17	K761753	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	104.16
23-Feb-17	K761753	GRAND & TOY LTD	Brother TN580 Toner Cartridge, Item # TN580.	246.90
23-Feb-17	K761753	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A.	296.78
23-Feb-17	K761753	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A.	296.78
23-Feb-17	K761753	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A.	296.78
23-Feb-17	MECMS995628	Costco	Description: Food & supplies for office	93.26
28-Feb-17	K775650	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	104.16
07-Mar-17	HOAJVDG-17083		Canada Post charges for Lettermail for January 2017	6.51
22-Mar-17	A793397	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Orange, Box/100 Should contain at least 10% post-consumer material	10.50
22-Mar-17	A793397	DICKS AND COMPANY LIMITED	Pen, Pentel R.S.V.P, Fine, Blue, Box/12 SKU: BK90C No Substitute	28.80
22-Mar-17	A793397	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Micro-Perforated Top, Legal Size, Wide Ruled, White Pad/50 Sheets Package/10 Pads	15.00
24-Mar-17	K876666	GRAND & TOY LTD	12" x 9" Kraft Envelopes, Item # 99974.	13.66
24-Mar-17	K876666	GRAND & TOY LTD	#10 White Envelopes, Item # 99438.	9.63
24-Mar-17	K876666	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	80.20
12-Apr-17	HOAJVDG-17096		Canada Post charges for Lettermail for February 2017	2.38
26-Apr-17	HOAJVDG-17102		Canada Post charges for Lettermail for March 2017	3.52



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01-Apr-16 to 31-Mar-17

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Period Activity:	8,262.72
Opening Balance:	0.00
Ending Balance:	8,262.72

---- End of Report ----



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Operational Resources
01-Apr-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$2,300.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	126.17
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.53
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	134.14
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.05
18-May-16	HOA003979	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	120.00
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	148.34
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.21
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	133.99
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.01
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	146.28
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	49.10
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	134.35
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	43.82
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	134.43
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	52.90
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	141.07
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	47.52
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	123.92
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	47.80
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	128.94
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	47.78



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Operational Resources
01-Apr-16 to 31-Mar-17

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	129.58
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	56.68
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	123.28
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.02

Period Activity: 2,300.91
Opening Balance: 0.00
Ending Balance: 2,300.91

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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 - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$2,884.96
Funds Available (Net of HST):	\$2,332.04
Percent of Funds Expended to Date:	55.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Donovan's Business Park and return	8.20
04-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Murley Drive, Soccer Hut and return	10.32
05-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive, Bragg Crescent and return	10.32
05-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Torbay Road, Jeffer Drive, Dalton Avenue and return	10.93
05-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive and return	10.32
07-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Avenue and return	9.11
07-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Claire Ave and return	7.29
08-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Doyles Road, Mount Pearl City Hall, Topsail Road and return	13.36
08-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ropewalk Lane, Torbay Road, Mount Pearl and return	11.54
08-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	11.23
11-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Pat's Mercy Home and return	9.71
11-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and return	8.80
13-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	8.50
15-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	10.93
18-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Crescent, Manley Drive and return	9.11
19-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sunrise Avenue, Waterlou Crescent, Park Avenue and return	10.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.62
21-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Putney Place, Third Steet, Brad Gushue, Topsail Road and return	13.36
22-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier, St. Peter's Elm School and Return	10.93
22-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminster Drive and return	10.32
24-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Pleasantville and return	11.23
24-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Bowring Park and return	4.86
25-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Avalon Mall and return	4.55
27-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Torbay Road and return	4.86
27-Apr-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Murley Drive, VOCCM Kenmount Road and return	10.32
27-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	11.23
29-Apr-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Community Center and return	9.11
02-May-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Father John B Kent Council Greenwood Crescent and return	8.50
04-May-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Gushue Avenue and return	9.71
05-May-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and return	3.64
06-May-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wigmore Court, Kenmount Road and return	4.25
06-May-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitely Drive and return	10.62
10-May-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Torbay Road and return	10.93
10-May-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Donel High School and return	10.02
10-May-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier and return	9.41
11-May-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Flaherty Crescent and return	9.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's, Waterlou Crescent, Park Avenue and return	11.54
13-May-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	10.32
13-May-16	MECMS966859		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Olympic Drive and return	9.41
15-May-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Pippy Park and return	9.71
16-May-16	MECMS963204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kenmount Road and return	4.86
16-May-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kenmount Road and return	6.68
17-May-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminster Drive and return	10.32
17-May-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summit Centre and return	11.54
18-May-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and return	7.29
18-May-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Pat's Mercy Home and return	9.11
18-May-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.93
19-May-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Primary and return	10.32
20-May-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	10.32
20-May-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Barbour Drive and return	11.84
23-May-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Torbay Road and Return	8.50
25-May-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.93
26-May-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Elizabeth Avenue, Topsail Road and return	10.32
26-May-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kenmount Park Community Center and return	8.20
27-May-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Confed Bldg, Topsail Road and return	10.93
27-May-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Murley Drive and return	10.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Rotary Sunshine Park and return	7.89
29-May-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's Shrine Club and return	4.55
01-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and return	3.64
01-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Carroll Drive and return	10.62
02-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Confed Bldg and return	9.11
03-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Primary and return	11.23
07-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Victory Lane, Smallwood Drive and return	1.52
07-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Topsail Road and return	6.07
08-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Topsail Road and return	6.07
09-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Drive and return	10.93
10-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Avenue and return	8.50
10-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitely Drive and return	10.32
11-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Knights of Columbus St. Clare Avenue and return	9.11
13-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Drive and return	9.11
13-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and return	8.50
14-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue, Wilson Avenue and return	10.93
15-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Drive, Ash Place and return	10.32
15-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Drive and return	10.93
16-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Third Street, Evans Place, and return	10.32
16-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sheraton Hotel and return	3.34



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16-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Square and Return	7.89
20-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Drive, Wilson Crescent and return	10.32
20-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitely Drive and return	10.32
20-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to CLB Armory and return	3.95
21-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Mundon Drive, Ashford Drive, Ruth Avenue and return	4.86
21-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kenmount Road and return	6.68
21-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Bannerman Park and return	10.02
22-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive Ashford Drive and return	10.93
22-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.93
23-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, Mundon Drive and return	10.93
24-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive, Whitley Drive, Smallwood Drive and return	11.54
25-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Signal Hill and return	11.54
26-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Bannerman Park and return	9.71
27-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Flaherty Crescent and return	10.32
27-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Art & Culture Center and return	8.80
28-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and return	8.80
29-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive and return	9.71
29-Jun-16	MECMS970060		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	9.71
29-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive and return	11.23
30-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to CLB Armory and return	4.25



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30-Jun-16	MECMS970863		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor and return	12.45
01-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Legion Park Place, Ruth Avenue, the Rooms and return	14.05
04-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Trafalgar Drive, Murley Drive and return	11.49
06-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	11.49
06-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	12.13
07-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summit Center and return	10.22
07-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands Community Center and return	13.09
08-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Treetop Drive and return	11.82
11-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to MUN and return	10.22
12-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and return	9.26
12-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bayberry Place, Whalen Avenue and return	13.41
13-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and return	8.94
13-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed bldg. to Putney Place and return	11.49
14-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Carlton Drive and return	10.86
14-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Pack and return	8.30
14-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue, Manley Place and return	10.86
15-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Fourth Street and return	11.18
15-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent, Webb Place and return	9.58
17-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and return	8.94
18-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Tiffany Lane, Jeffers Drive and return	9.58



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19-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Centennial Square and return	10.86
20-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of Good Shephard, Dalton Avenue and return	8.94
22-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whittleley Drive, Kenmount Road and return	11.49
25-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Treetop Drive and return	13.73
25-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Trafalgar Drive and return	11.82
26-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Murley Drive and return	12.13
26-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue, Wilson Crescent and return	10.86
27-Jul-16	MECMS974768		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bay Roberts and return	52.68
27-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Carbonear and return	68.96
28-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ledrew Place, Topsail Road and return	10.86
29-Jul-16	MECMS974889		I&EConst Priv Vehicle Usage - Description: Confed Bldg to LeMarchant Road and return	7.03
01-Aug-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Senate Crescent and return	8.94
02-Aug-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent and return	8.94
04-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Munden Drive and return	10.86
04-Aug-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive, Whitley Drive, Staples Mount Pearl and return	10.86
05-Aug-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent, Rosedale Crescent and return	9.58
09-Aug-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Fleet Street and return	8.94
10-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	11.49
11-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Teresa's Parish and return	8.30
12-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands Community Center and return	13.09



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15-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Legion Road and return	19.16
15-Aug-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to First Street, Topsail Road and return	11.49
16-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Long Pond and return	15.32
18-Aug-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth Street, Hallett Crescent and return	10.86
19-Aug-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent, Kenmount Road and return	9.58
24-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Avalon Mall and return	6.39
24-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall and return	9.26
24-Aug-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kenmount Road, Topsail Road and return	8.94
25-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summit Center and return	9.89
26-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to K of C - Greenwood Crescent and return	7.67
29-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor and return	13.73
30-Aug-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Kenmount Road and Return	7.67
31-Aug-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Frecker Drive and return	5.11
07-Sep-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.86
08-Sep-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Team Gushue Complex and return	9.26
13-Sep-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and return	7.67
14-Sep-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Rogers Television Kenmount Road and return	6.07
14-Sep-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Music Topsail Road and return	8.62
15-Sep-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ross King Memorial Library and return	9.89
15-Sep-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth Street, Carroll Drive and return	9.58



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16-Sep-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Giles Place and return	9.58
19-Sep-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Campia Gymnastics and return	8.94
19-Sep-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bannister Street, Churchill Avenue and return	10.86
20-Sep-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Place Community Center and return	8.30
20-Sep-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth Street, Bragg Crescent and return	10.22
21-Sep-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Victoria Park and return	4.47
21-Sep-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Third Street, City Hall Mount Pearl and return	10.86
23-Sep-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Southlands, Torbay Road and return	11.49
24-Sep-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to MUN and return	11.18
25-Sep-16	MECMS980259		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Boulevard and return	12.13
26-Sep-16	MECMS980260		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent and return	8.94
28-Sep-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.86
29-Sep-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summit Center and return	10.22
01-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Pippy Park and return	9.29
03-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and return	3.84
04-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Normans Avenue and return	9.61
05-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	10.25
05-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.25
06-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's Convention Center and return	8.97
06-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Junior High and return	11.86



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06-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor and return	13.78
06-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Torbay Road, Topsail Road, Park Avenue and return	11.54
06-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive and return	10.25
10-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth Street and return	10.25
11-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Davis Park and return	8.97
11-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Fourth Street and return	9.29
11-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Avenue and return	10.25
12-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Water Street and return	7.05
13-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Miller Centre and return	8.33
13-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive, Miller Center and return	11.54
14-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg To Hickeys Funeral Home and return	20.51
14-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to HSC, Kenmount Road and return	7.05
16-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Elaine Dobbin Center and return	8.65
18-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley and return	9.61
19-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Senior Resource Center and return	4.81
19-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Miller Center and return	6.41
22-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	10.89
24-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Long's Hill and return	8.65
24-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Tweekwood Drive and return	11.54
26-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and return	9.61



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28-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent, Smallwood Drive and return	11.54
31-Oct-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands Community Center and return	13.14
31-Oct-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southland Community Center, Ruby Manor, Topsail Road and return	12.18
02-Nov-16	MECMS985140		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to MUN and return	10.89
02-Nov-16	MECMS985141		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Windsor Place, Park Avenue and return	10.89
07-Nov-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	9.61
07-Nov-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Greenwood Crescent and return	3.84
10-Nov-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pippy Place and return	4.48
13-Nov-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Holy Heart and return	10.89
15-Nov-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	11.54
18-Nov-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Harvard Drive and return	11.22
18-Nov-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Avalon Mall and return	3.84
25-Nov-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	10.25
28-Nov-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glendale Avenue and return	10.25
28-Nov-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to The Hub and return	9.61
29-Nov-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	9.61
29-Nov-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pippy Place and return	4.48
30-Nov-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive, Smallwood Drive and return	10.89
03-Dec-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Avalon Mall and return	6.09
06-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	9.61



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06-Dec-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	10.25
07-Dec-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Ruby Manor and return	3.84
08-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	9.61
08-Dec-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pearlgate Track & Field and return	9.61
09-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center, Bragg Crescent and return	9.61
09-Dec-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: Confed bldg. to Westminister Drive and return	10.89
10-Dec-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and return	9.29
13-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue and return	10.89
14-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Kenmount Road and return	10.89
14-Dec-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Greenwood Crescent and return	3.53
16-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center, Topsail Road and return	11.54
19-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands, Stagg Court and return	8.97
20-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor, Park Avenue and return	11.54
21-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Flaherty Crescent, Southlands and return	11.54
21-Dec-16	MECMS991445		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kenmount Road and return	5.77
22-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gold Medal Drive, Gisborne Place and return	11.54
23-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	8.97
28-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive and return	9.61
30-Dec-16	MECMS991063		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Smallwood Drive, Topsail Road and return	7.69
04-Jan-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands, Bragg Crescent and return	11.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Harvard Drive and return	11.86
09-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Barbour Drive and return	11.20
09-Jan-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Avenue and return	9.22
10-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to CBC University Avenue and return	9.55
11-Jan-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue, Reid Centre and return	10.54
12-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	9.55
12-Jan-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Centre and return	9.89
12-Jan-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Crescent and return	9.22
13-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	11.20
16-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Parish of the Ascension and return	10.54
16-Jan-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Second Street and return	9.89
17-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Greenwood Crescent and return	3.96
17-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue and return	8.56
18-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Parish of the Ascension and return	9.55
18-Jan-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth Street and return	9.89
19-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Parish and return	11.20
20-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Mount Pearl Corps Salvation Army Adams Avenue and return	10.87
20-Jan-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminster Drive, Topsail Road and return	11.86
24-Jan-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive and return	9.89
25-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	8.89



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26-Jan-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	11.86
27-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall, St. Peter's Primary and return	10.54
30-Jan-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	10.54
31-Jan-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Legal Aid and return	3.96
01-Feb-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and return	3.96
02-Feb-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Centre and return	9.89
03-Feb-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	11.53
03-Feb-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hillcrest Estates and return	8.89
03-Feb-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and return	10.54
04-Feb-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Barbour Drive to O'Flaherty Crescent, Park Avenue, Greenwood Drive and return	7.25
07-Feb-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Greenwood Crescent and return	8.56
07-Feb-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive, Southlands and return	11.86
08-Feb-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent	9.22
09-Feb-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Paradise Bowl Kenmount Road, Topsail Road and return	12.52
10-Feb-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	11.20
13-Feb-17	MECMS994570		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Greenwood Crescent and return	4.61
16-Feb-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive, Bragg Crescent and return	10.54
16-Feb-17	MECMS999812		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent, Smallwood Drive and return	11.86
20-Feb-17	MECMS999812		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	9.89
21-Feb-17	MECMS999812		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Place, Olympic Drive, Smallwood Drive and return	12.52



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22-Feb-17	MECMS999760		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pearlgate Track and Field and return	8.56
22-Feb-17	MECMS999812		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Hotel and return	11.20
23-Feb-17	MECMS999760		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Teresa's School and return	3.96
24-Feb-17	MECMS994571		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Rohdora Street, Torbay Road and return	5.93
24-Feb-17	MECMS999760		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	9.22
24-Feb-17	MECMS999812		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and return	7.90
27-Feb-17	MECMS999812		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Place and return	9.22
14-Mar-17	MECMS999812		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Teakwod Drive and return	11.20
16-Mar-17	MECMS999812		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bannister Street and return	9.89
20-Mar-17	MECMS999760		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Sheraton Hotel and return	9.55
22-Mar-17	MECMS999760		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.54
22-Mar-17	MECMS999812		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Carlton Drive and return	10.54
23-Mar-17	MECMS999760		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to MUN and return	9.22
27-Mar-17	MECMS999812		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminister Drive and return	11.20

Period Activity: 2,884.96
Opening Balance: 0.00
Ending Balance: 2,884.96

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$1,971.49
Funds Available (Net of HST):	\$637.51
Percent of Funds Expended to Date:	75.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-16	MECMS966859	Dominion	Description: supilies for lunch with Constituence	89.16
08-Apr-16	MECMS966859	Smity's Family restaurnat	Description: Breakfast with Constituence	60.84
08-Apr-16	MECMS966859	Costco	Description: Supilies for Lunch with Constituence	137.89
09-Apr-16	MECMS963204	Domonion Pearlgate	Description: supiles for lunch with Constituence	79.69
09-Apr-16	MECMS966859	Sobey's	Description: Supilies for Lunch with Constituence	85.89
15-Apr-16	63493	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Lane to attend the Mount Pearl - Paradise Chamber of Commerce's Annual General Meeting Luncheon on April 15th, 2016.	55.00
07-May-16	MECMS966859	First United Church	Description: Afternoon Tea	6.25
30-May-16	1017880.021 & 1017881.021	CITY OF ST JOHN'S	Hall Rental for MHA Paul Lane in the Southland's Community Centre on February 18th, 2016.	53.10
02-Jun-16	MECMS970863	Subway	Description: Lunch with constituency	21.49
30-Jun-16	17247	MOUNT PEARL FLORIST (1989) LIMITED	July 1st Memorial Wreath for MHA Paul Lane.	60.00
12-Jul-16	MECMS974768	Breen Deli	Description: Lunch with constituency	20.70
16-Jul-16	MECMS974916	Southlands Family Days	Description: Dinner with Constituence	52.63
27-Jul-16	MECMS974889	Powell's	Description: snacks for Constituence Meeting	54.30
07-Sep-16	MECMS980260	Ben's Bakery	Description: Food for lunch meeting with constituences	11.14
08-Sep-16	MECMS980260	M & M Food Market	Description: Food for lunch meeting with constituences	17.54
11-Oct-16	MECMS985140	Church of the Ascension	Description: Dinner with constituences	17.54
21-Oct-16	MECMS985140	First United Church	Description: Dinner with constituece	13.16
24-Oct-16	MECMS985140	First United Church	Description: Dinner with constituences	43.86
02-Nov-16	MECMS985140	Mount Pearl Lions Club	Description: Dinner with constituency	13.16
02-Nov-16	MECMS985141	Mount Pearl Lions Club	Description: Dinner with community group	13.16
08-Nov-16	6	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Lane to the Mount Pearl-Paradise Chamber of Commerce 2016 Best in Business Awards.	85.00
10-Nov-16	17121	MOUNT PEARL FLORIST (1989) LIMITED	Remembrance Day Wreath for MHA Paul Lane.	59.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-16	MECMS991445	Dogs Rugby Club	Description: Dinner with Constituence	43.86
21-Nov-16	MECMS991445	Church of the Ascension	Description: Dinner with Constituence	13.16
05-Jan-17	63599	MOUNT PEARL PARADISE CHAMBER	Membership renewal for MHA Paul Lane in the Mount Pearl-Paradise Chamber of Commerce.	170.00
17-Jan-17	VW2017-17-PL	COMMUNITY SECTOR COUNCIL OF	Registration for MHA Paul Lane & his Constituency Assistant to attend the CSC Volunteerism Luncheon Feb 21, 2017	60.00
20-Jan-17	63686	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Lane to attend the 2017 Mount Pearl Mayor's Luncheon on February 15th, 2017.	35.00
28-Jan-17	MECMS994570	Church of the Good Shephard	Description: Dinner with Constituences	26.32
28-Jan-17	MECMS994571	Church of the Good Shephard	Description: Dinner with Constituence	26.32
11-Mar-17	MECMS999760	Mount Pearl Men's Rec Hockey League	Description: Dinner with Constituences	17.54
16-Mar-17	MECMS999760	Church of the Good Shepherd	Description: Supper with constituences	13.16
27-Mar-17	MECMS999760	Church of the Ascension	Description: Dinner with constituences	8.77
29-Mar-17	MECMS999185	Costco	Description: Supplies for meeting with constituences	154.25
29-Mar-17	MECMS999214	Costco	Description: Equipment not supplied by house	302.61
11-Apr-17	36377	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Lane to the Mount Pearl/Paradise 2017 Annual General Meeting.	50.00

Period Activity:	1,971.49
Opening Balance:	0.00
Ending Balance:	1,971.49

---- End of Report ----