



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 31-Mar-18

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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 - Rental of Short-term Accommodations
01-Apr-17 to 31-Mar-18

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 31-Mar-18
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 - Office Start-up Costs
01-Apr-17 to 31-Mar-18

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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-17 to 31-Mar-18

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$10,386.69
Funds Available (Net of HST):	\$48.31
Percent of Funds Expended to Date:	99.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-17	ETC31-047	MOUNT PEARL INTERMEDIATE	Single advertisement for MHA Paul Lane in the Mount Pearl Show Choir's ETCETERA 31 Program.	100.00
08-May-17	MECMS1003195	Costco	Description: Water and snacks for office meeting	130.14
11-May-17	122MAY1117	KINETTE CLUB OF MOUNT PEARL	Single advertisement for MHA Paul Lane in the 12th Annual Ladies Night Out Booklet.	150.00
19-May-17	5479	CRAIG WESTCOTT	Single Business Card Advertisement for MHA Paul Lane to run in The Pearl.	90.00
05-Jun-17	5549	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
05-Jun-17	MECMS1006404	Costco	Description: Supplies for constituencies meeting and office supplies	102.63
08-Jun-17	16745	PRINT SHOP LIMITED	Printing Newsletter for MHA Paul Lane.	1,173.00
15-Jun-17	HOA004511	JOHN MICHAEL RYALL	Delivery of Newsletters for MHA Paul Lane.	800.00
16-Jun-17	5603	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
21-Jun-17	L206774	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A.	445.17
21-Jun-17	L206774	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	520.80
21-Jun-17	L206774	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A.	296.78
21-Jun-17	L206774	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A.	296.78
03-Jul-17	5678	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
17-Jul-17	5759	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
27-Jul-17	MECMS1011612	WalMart	Description: Office Supplies for meeting with constituencies	76.08
01-Aug-17	45064057	CORPORATE EXPRESS CANADA, INC	Scotch Tape Refills, Item # MMM810R1833.	24.00
01-Aug-17	45064057	CORPORATE EXPRESS CANADA, INC	Supremex #10 Envelopes, Item # SMX1000420FSC.	44.19
01-Aug-17	45064057	CORPORATE EXPRESS CANADA, INC	Supremex 11 1/2" x 14 1/2" Envelopes, Item # SMX0018126.	42.94
01-Aug-17	45064057	CORPORATE EXPRESS CANADA, INC	Staples Legal File Folders, Item # STP46251.	46.12
04-Aug-17	HOAJVDG-18012		Canada Post charges for Lettermail for April, May and June 2017	11.27



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Office Allowances - Office Operations
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-17	5967	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
21-Aug-17	A812071	DICKS AND COMPANY LIMITED	Brother DR520 Drum, Item # 10079-00.	256.19
21-Sep-17	6173	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	80.00
28-Sep-17	HOAJVDG-18021		Canada Post charges for Lettermail for July 2017	8.20
29-Sep-17	HOAJVDG-18029		Canada Post charges for Lettermail for August 2017	1.64
05-Oct-17	A818931	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	31.20
05-Oct-17	A818931	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	1.16
06-Oct-17	45595495	CORPORATE EXPRESS CANADA, INC	#10 White Envelopes, Item # STP66396.	7.44
06-Oct-17	45595495	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP572357.	6.39
11-Oct-17	45620846	CORPORATE EXPRESS CANADA, INC	JAM Vellum Bristol Cardstock (Cream Ivory), Item # JPD169824G.	161.10
11-Oct-17	45620846	CORPORATE EXPRESS CANADA, INC	JAM Vellum Bristol Cardstock (Canary), Item # JPD169822G.	322.20
11-Oct-17	A819594	DICKS AND COMPANY LIMITED	Elastic Bands, No. 33, 1/4 lb. Approximately 3 1/2"L x 1/8"W	3.75
11-Oct-17	A819594	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 10 3/4" x 8 1/2", 300 Pages (150 Sheets), Ruled micro-perforated pages with margin SKU: DMNA10300BLK No Substitute	16.00
15-Oct-17	6319	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
24-Oct-17	45733605	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP572357.	57.51
03-Nov-17	17610	PRINT SHOP LIMITED	Printing Newsletters for MHA Paul Lane.	1,173.00
20-Nov-17	6516	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
20-Nov-17	6519	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
29-Nov-17	6557	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Nov-17	HOAJVDG18037		Canada Post charges for Lettermail for October, 2017	0.82
01-Dec-17	MECMS1025561	Costco	Description: Food and Drink for meeting at office	150.51
11-Dec-17	MECMS1027864	Dollarama	Description: frames for certificates for constituences	10.09
12-Dec-17	6668	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
14-Dec-17	313005	O'DONEL HIGH SCHOOL	Single advertisement for MHA Paul Lane in the O'Donel High Musical Production of "Footloose" Program.	200.00
14-Dec-17	HOAJVDG-18042		Canada Post charges for Lettermail for November, 2017	4.22
14-Dec-17	HOAJVDG-18043		Canada Post charges for Parcel Post for November 2017	5.78
05-Jan-18	A831190	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 2"	52.00
12-Jan-18	00021752	HAWK DUPLICATING LIMITED	Printing Birthday Cards for MHA Paul Lane.	240.00
12-Jan-18	00021753	HAWK DUPLICATING LIMITED	Printing Sympathy Cards for MHA Paul Lane.	240.00
12-Jan-18	46400964	CORPORATE EXPRESS CANADA, INC	Credit for Invoice# 45620846	(483.30)
14-Jan-18	MECMS1029661	Costco	Description: supplies for office meeting with Constituences	124.16
15-Jan-18	6839	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
16-Jan-18	17124	MOUNT PEARL SPORT ALLIANCE INC	Single advertisement for MHA Paul Lane in the Mount Pearl Sports Hall of Fame & Awards Ceremony Booklet.	100.00
22-Jan-18	HOAJVAW-18051		Canada Post charges for Lettermail for December 2017	1.76
24-Jan-18	6898	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
24-Jan-18	HOA004838	ST PETER'S PARISH	Recurring Business Card advertisement for MHA Paul Lane in St. Peter's Parish Church Bulletin.	200.00
24-Jan-18	PLANE070817	INTERPRETING SERVICES OF NEWFOUNDLAND &	Interpreting Services for MHA Paul Lane for August 7th, 2017.	110.00
25-Jan-18	46519975	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	143.55
25-Jan-18	46519975	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	201.50
25-Jan-18	46519975	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	143.55
25-Jan-18	46519975	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	143.55



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jan-18	46519975	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	33.99
29-Jan-18	20180001	CAMPIA GYMNASTICS CLUB INC	Single advertisement for MHA Paul Lane in the Big Dream Invitational Tournament Program.	100.00
29-Jan-18	6915	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
05-Feb-18	6462	RANDELL LEONARD	Single advertisement for MHA Paul Lane in the 2018 Mount Pearl Business Directory being produced by Javelin Publishing.	175.00
05-Feb-18	6953	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
12-Feb-18	46678581	CORPORATE EXPRESS CANADA, INC	Brother TN580 Toner, Item # BRTTN580.	238.90
12-Feb-18	HOA004764	ASSOCIATION FOR THE ARTS	Single advertisement for MHA Paul Lane in the 2017 ARTFUSION Festival & Arts Week Program.	50.00
13-Feb-18	7030	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
20-Feb-18	7062	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
21-Feb-18	MECMS1033011	Piper's	Description: Items for office meeting with constituences	34.54
27-Feb-18	7098	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
06-Mar-18	MECMS1034519	Costco	Description: supplies for office meeting with Constituences	(121.02)
06-Mar-18	MECMS1034519	Costco	Description: supplies for office meeting with Constituences	121.02
06-Mar-18	HOAJVAW-18064		Canada Post charges for Lettermail for January 2018	25.29
07-Mar-18	A840241	DICKS AND COMPANY LIMITED	9" x 12" Kraft Envelopes, Item # 17051-00.	26.99
21-Mar-18	HOA004836	MOUNT PEARL SKATING CLUB	Single advertisement for MHA Paul Lane in the Mount Pearl Skating Club's Ice Show Program.	75.00
21-Mar-18	MECMS1036027	WalMart	Description: Charger for phone supplier did not have in stock	16.02
23-Mar-18	HOAJVNW-18066		Canada Post charges for Lettermail for February 2018	35.60
26-Mar-18	18521	PRINT SHOP LIMITED	Printing Business Card Magnets for MHA Paul Lane.	800.00
06-Apr-18	HOAJVNW-18068		Canada Post charges for Lettermail for March 2018	25.31
06-Apr-18	HOAJVNW-18069		Canada Post Charges for Parcel Post for March 2018	6.18

Period Activity: 10,386.69
Opening Balance: 0.00
Ending Balance: 10,386.69



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Office Allowances - Office Operations
01-Apr-17 to 31-Mar-18

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Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 31-Mar-18

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$2,568.83

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-17	1426949707	BELL MOBILITY INC	Smartphone upgrade for MHA Paul Lane's Constituency Assistant to an iPhone 7.	398.99
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	134.58
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.34
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	114.30
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.95
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	156.94
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	70.88
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	0.28
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	128.14
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.32
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	101.66
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.94
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	96.78
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	45.84
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	114.79
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.14
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	203.57
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.61
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	155.03
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.74
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	124.29



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Operational Resources
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.15
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	137.95
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	47.35
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	118.26
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	47.01

Period Activity: 2,568.83
Opening Balance: 0.00
Ending Balance: 2,568.83

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-17 to 31-Mar-18

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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-17 to 31-Mar-18

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Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 31-Mar-18
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
01-Apr-17 to 31-Mar-18

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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-17 to 31-Mar-18

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$2,650.71
Funds Available (Net of HST):	\$2,566.29
Percent of Funds Expended to Date:	50.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: Confed Bldg. to Donovans and return	9.01
04-Apr-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Cherrybark Crescent and return	9.01
06-Apr-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Jimmy Pratt Center and return	9.33
06-Apr-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive, Shaw St. and return	11.59
11-Apr-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and return	10.94
11-Apr-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Smallwood Drive and return	9.66
12-Apr-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Blud to Ruby Manor and return	10.94
13-Apr-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Crescent, Southlands and return	10.30
17-Apr-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ross King Memorial Library and return	9.01
19-Apr-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolen Drive and return	10.30
20-Apr-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pearlgate Track and Field and return	9.33
23-Apr-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to George St. United Church and return	9.66
23-Apr-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to MUN and return	10.30
27-Apr-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Carson Avenue and return	7.08
28-Apr-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Manley Drive and return	9.01
01-May-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and return	3.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hickey's Funeral Home Kelligrews and return	20.60
02-May-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's School, Newtown Elem School and return	11.59
04-May-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Community Center and return	8.69
05-May-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Newtown Elementary and return	11.59
07-May-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to North Bank Lodge and return	10.94
09-May-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	9.66
10-May-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Augustine's Church and return	10.30
11-May-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue, Dalton Avenue and return	10.30
12-May-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Third Street and return	9.97
15-May-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Newfoundland Drive and return	5.79
15-May-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Fourth Street and return	10.30
16-May-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to WHSC Mount Carson Avenue and return	9.33
17-May-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Torbay Road, Park Avenue and return	10.30
17-May-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Patrick's Mercy Home and return	12.23
18-May-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	10.94
25-May-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Greenwood Crescent and return	3.86
27-May-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Torbay Road and return	11.91
29-May-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Giles Place and return	9.66
30-May-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Brett Place and return	10.30
31-May-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Seniors NL Road de Lux and return	5.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Crescent and return	9.66
02-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor and return	9.33
03-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Gloria Pearson Community Center and return	3.22
05-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Carroll Drive and return	10.94
08-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Yetman Drive and return	10.94
09-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall and return	11.26
09-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor and return	9.97
09-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Terra Nova Council Knights of Columbus and return	9.01
09-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris, St. Peter's, Newtown School's and return	12.23
12-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to K of C Terra Nova Council and return	9.01
13-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Carson Avenue and return	7.08
13-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to K of C Terra Nova Council and return	9.01
13-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	10.30
14-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris Academy and return	7.73
14-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to K of C St. John's and return	7.08
14-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Community Center and return	8.37
14-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolan Drive and return	10.30
15-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. Teresa's School and return	8.37
16-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	8.69
18-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Summitt Drive and return	9.01



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19-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Churchill Avenue Mount Pearl and return	9.66
20-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Masonic Park and return	7.08
21-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Easter Seals House and return	11.59
21-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bannister St, Park Avenue and return	10.30
22-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Workplace NL and return	3.86
22-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Admiralty House Museum and return	10.30
22-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue and return	10.30
22-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Donel High and return	10.30
22-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to McGill Crescent and return	9.66
23-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminster Drive and return	10.30
27-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sunrise Avenue and return	9.01
28-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor and return	11.59
29-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Admiralty House Museum and return	10.30
29-Jun-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue, Bragg Crescent and return	10.94
30-Jun-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Heavy Tree Road and return	10.94
05-Jul-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Easter Seals House and return	11.16
05-Jul-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Carlton Drive and return	8.68
05-Jul-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Canada Drive and return	6.82
05-Jul-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Almond Place, Jacasanda Drive and return	10.54
06-Jul-17	MECMS1009485		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. John's City Hall and return	4.34



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06-Jul-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Green Acre Drive and return	10.54
07-Jul-17	MECMS1009656		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sugar Pine, Bayberry Place and return	10.54
11-Jul-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent and return	7.44
11-Jul-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue and return	9.30
12-Jul-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.54
12-Jul-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Della Drive and return	11.78
13-Jul-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Charter Avenue and return	11.78
13-Jul-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Nelder Drive, Richard Noland Drive and return	11.16
14-Jul-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Admiralty House Museum and return	10.85
16-Jul-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and return	8.99
17-Jul-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to NL Housing & Homeless Network and return	12.09
17-Jul-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Yetman Drive and return	10.54
18-Jul-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminister Drive and return	9.92
19-Jul-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive and return	10.23
19-Jul-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to McCarthy Crescent and return	8.68
21-Jul-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Place Community Center and return	8.37
21-Jul-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	9.30
24-Jul-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall, Whitley Drive, Armstrong Crescent and return	10.54
25-Jul-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Community Center and return	7.44
26-Jul-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminister Drive and return	9.61



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26-Jul-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Second St., Wilson Avenue, Diamond Place and return	9.30
27-Jul-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue and return	9.92
28-Jul-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, St. Andrews Avenue and return	10.54
31-Jul-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Blackmarsh Road and return	6.82
03-Aug-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor and return	10.54
07-Aug-17	MECMS1010387		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	8.68
07-Aug-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	8.06
08-Aug-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier and return	8.68
08-Aug-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and return	7.75
09-Aug-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands Community Centre and return	10.54
09-Aug-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminster Drive and return	9.30
11-Aug-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summit Center and return	8.37
11-Aug-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: O'Flaherty Cres to Bannerman Park and return	9.92
14-Aug-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue, Giles Place, Laumann Place and return	11.16
16-Aug-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Cottonwood Crescent and return	10.54
17-Aug-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mortimore Drive and return	8.99
17-Aug-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	9.92
18-Aug-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Team Gushue Complex and return	8.68
21-Aug-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	8.06
21-Aug-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mortimore Drive and return	9.30



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23-Aug-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	8.37
23-Aug-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and return	8.68
23-Aug-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Douglas Place and return	9.92
24-Aug-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Avalon Mall and return	3.72
24-Aug-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Pearl Place, Park Avenue and return	10.54
28-Aug-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, Topsail Road and return	9.92
29-Aug-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Merley Drive and return	9.30
30-Aug-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Ave and return	10.85
30-Aug-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent and return	9.92
31-Aug-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent and return	9.30
04-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Teakwood Drive and return	10.54
06-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Southlands Community Center and return	3.41
09-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Greenwood Crescent and return	3.72
11-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and return	9.61
13-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Square and return	7.13
13-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall and return	8.68
15-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and return	8.99
15-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Parish and return	7.75
18-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Admiralty House Museum and return	9.61
19-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and return	6.82



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20-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	8.99
21-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Teresa's Parish Hall and return	4.65
25-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to WHSCC and return	3.10
25-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to MUN and return	10.23
26-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Laumann Place and return	11.16
27-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	9.30
27-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bowring Park and return	6.51
27-Sep-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Andrew's Avenue and return	8.68
28-Sep-17	MECMS1019024		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Drive and return	10.54
28-Sep-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	9.92
29-Sep-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	9.61
02-Oct-17	MECMS1019026		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southland, St. Andrew's Avenue, Wigmour Court and return	11.43
02-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Teakwood Drive and return	11.43
03-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mortimore Drive and return	9.53
03-Oct-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive and return	9.53
04-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.47
04-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Bannerman Park and return	10.16
04-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris Academy and return	7.94
05-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Newtown Elementary and return	10.79
05-Oct-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands Community Centre and return	10.79



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06-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl Intermediate and return	11.43
10-Oct-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive and return	10.79
11-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Blandford and return	10.47
11-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	10.79
13-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Brad Gushue Avenue and return	11.11
16-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	10.47
16-Oct-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Andrew's Avenue and return	10.16
17-Oct-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and return	9.53
19-Oct-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive and return	10.16
19-Oct-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ledrew Place, Giles Place and return	11.43
23-Oct-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Blandford Place, Crocker Place and return	10.16
25-Oct-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	9.53
27-Oct-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and return	8.25
31-Oct-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive and return	9.84
31-Oct-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Windsor Place, Commonwealth Avenue and return	10.79
02-Nov-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summit Centre and return	10.79
06-Nov-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Harvard Drive and Return	11.11
07-Nov-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to MUN and return	9.84
07-Nov-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Manley Place and return	9.53
08-Nov-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris Academy and return	8.57



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09-Nov-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Donel High School and return	11.11
14-Nov-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Cottonwood Crescent and return	10.79
15-Nov-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Carroll Drive and return	9.21
15-Nov-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor and return	10.79
20-Nov-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to RNC HQ and return	2.86
22-Nov-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall and return	7.94
22-Nov-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and return	8.89
23-Nov-17	MECMS1024792		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Southlands Community Center and return	3.81
24-Nov-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to whitley Drive and return	9.53
24-Nov-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	10.79
25-Nov-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and return	8.89
27-Nov-17	MECMS1024913		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Burrage Avenue and return	10.16
27-Nov-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to St. John's City Hall and return	8.89
28-Nov-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands Community Center and return	11.43
29-Nov-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	10.79
30-Nov-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to WHSCRD Mount Carson Avenue and Return	9.21
01-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	10.16
05-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Donovans Business Park and return	8.57
06-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Church of the Good Shepherd and return	11.11
07-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to WHSCC and return	3.49



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08-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive and return	10.16
08-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Lester's Farm and return	5.71
09-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Masonic Park and return	5.08
11-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Lindburge Crescent and return	10.16
11-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall and return	10.79
12-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	9.53
12-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kieley Drive and Return	13.96
13-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue and return	9.53
13-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed bldg. to Topsail Road and return	7.62
14-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Frontenac Avenue and return	9.53
15-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summit Center and return	10.16
18-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, Burrage Avenue and return	11.43
18-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wigmore Court, Canada Drive, LeMarchent Road and return	6.04
19-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Mundon Drive, Bannister Street and return	12.06
19-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and return	7.30
19-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Primary and return	10.79
20-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor, Ashford Drive, and return	12.06
20-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Trafalgar Drive and return	10.16
21-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Morris Academy and return	8.89
22-Dec-17	MECMS1029579		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Gower St. United Church and return	9.53



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Dec-17	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Manley Place and return	10.16
03-Jan-18	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive and return	9.53
09-Jan-18	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive, Bragg Crescent and Return	10.80
10-Jan-18	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Queen's Road, LeMarchant Road, Canada Drive and return	5.39
11-Jan-18	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Center and return	10.16
12-Jan-18	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Avenue, Bragg Crescent and return	10.16
15-Jan-18	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bannister St, Bragg Crescent and return	10.16
15-Jan-18	MECMS1029579		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Solid Rock Wesleyan Church Park Avenue and return	8.25
16-Jan-18	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Canada Drive, Duffy Place and return	10.80
18-Jan-18	MECMS1029569		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive and return	9.53
18-Jan-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue and return	8.25
19-Jan-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	9.84
24-Jan-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	10.80
25-Jan-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Centre and return	10.48
27-Jan-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Adams Avenue and return	10.16
31-Jan-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Pearl City Hall and return	7.62
01-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pearl Place and return	6.98
07-Feb-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue and return	9.53
07-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Centre and return	10.16
08-Feb-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Torbay Road and return	10.16



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08-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Barbour Drive and return	9.21
09-Feb-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	8.89
09-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hillcrest Estates, St. John's City Hall and return	9.53
12-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Peter's Parish and return	9.84
12-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pearl House and return	8.89
13-Feb-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue, Topsail Road and return	10.80
13-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Charter Avenue, Park Place Community Centre and return	9.53
15-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Paradise Bowl and return	11.43
15-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Cradea Manor and return	10.16
16-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier and return	10.48
16-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Paradise Bowl and return	11.11
19-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to Elizabeth Avenue and return	10.80
20-Feb-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	9.53
20-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and return	6.98
22-Feb-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	8.89
22-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: O'Faherty Crescent to Paradise Youth Centre, Park Avenue, Greenwood Crescent and return	10.16
23-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summit Center and return	10.80
26-Feb-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Crescent and return	9.53
28-Feb-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	10.16
28-Feb-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to WHSCRD Mount Carson Avenue and return	7.31



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02-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Brett Place, Commonwealth Avenue and return	10.80
06-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Seabright Place and return	8.25
08-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Golf Course Road and return	11.43
08-Mar-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Clovelly Gfoc and return	4.45
09-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Waterlou Avenue, Pike Place and return	10.16
09-Mar-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	9.84
13-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Moffett Road, Park Avenue and return	9.53
14-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Kelly Brook Apartments, Municipal Avenue	8.25
14-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Stamps Lane, Cumberland Crescent and return	5.08
14-Mar-18	MECMS1035127		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to MQW and return	3.18
15-Mar-18	MECMS1036027		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Donovan's Business Park and return	10.48
16-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	9.53
16-Mar-18	MECMS1036027		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Summit Center and return	9.84
18-Mar-18	MECMS1036027		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to MUN and return	11.11
19-Mar-18	MECMS1036027		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and return	9.21
20-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, Bragg Crescent, Graham place and return	10.80
20-Mar-18	MECMS1036027		I&EConst Priv Vehicle Usage - Description: Confed Bldg to WHSCRD Mount Carson Avenue and return	8.25
21-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Blossom Avenue, Bradley Place and return	10.16
21-Mar-18	MECMS1036027		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Place and return	7.94
21-Mar-18	MECMS1036027		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and return	8.57



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22-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and return	8.25
23-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kelly Brook Apartment, Topsail Road and return	8.89
25-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Bonaventure Avenue and return	9.53
26-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to McCarthy Crescent and return	10.16
27-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bayberry Place and return	10.80
28-Mar-18	MECMS1035116		I&EConst Priv Vehicle Usage - Description: Confed Bldg to First Street, Dalton Avenue and return	10.80

Period Activity: 2,650.71
Opening Balance: 0.00
Ending Balance: 2,650.71

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$812.70
Funds Available (Net of HST):	\$1,796.30
Percent of Funds Expended to Date:	31.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-17	MECMS1004131	Tim Hortons	Description: Coffee and Muffins for meeting	16.75
22-Apr-17	MECMS1004131	The Salvation Army	Description: Lunch event with constituences	7.02
30-Jun-17	16857	MOUNT PEARL FLORIST (1989) LIMITED	Canada Day wreath for MHA Paul Lane.	59.00
23-Aug-17	23-Aug-17	ST PETER'S PARISH	Registration for MHA Paul Lane to the Holy Family-St. Peter's Golf Tournament Dinner.	50.00
06-Sep-17	SC091417-3-PL	COMMUNITY SECTOR COUNCIL OF	Registration for MHA Paul Lane to the Community Sector Party & Networking Event.	10.00
07-Sep-17	HOA004582	THE ANGLICAN PARISH OF THE GOOD SHEPHERD	Registration for MHA Paul Lane to the Annual Jiggs Dinner on September 25th, 2017.	18.00
07-Sep-17	HOA004582	THE ANGLICAN PARISH OF THE GOOD SHEPHERD	Registration for MHA Paul Lane to the 2017 Dinner Theatre on October 14th, 2017.	50.00
12-Oct-17	45628758	CORPORATE EXPRESS CANADA, INC	Global Folding Table, Item # GLBMVLFRT48.	75.99
04-Nov-17	MECMS1024792	First United Church	Description: Afternoon Tea with Constituences	6.14
13-Nov-17	6270477	WOODLAND NURSERIES LIMITED	Remembrance Day Wreath for MHA Paul Lane	59.00
01-Dec-17	MECMS1027864	Church of the Ascension	Description: Dinner with Constituences	26.32
09-Dec-17	MECMS1027864	Parish of the Ascension	Description: breakfast with Constituences	4.39
20-Dec-17	MECMS1027864	Dogs Rugby Club	Description: Dinner with Constiturnce	43.86
16-Jan-18	HOA004723	THE ANGLICAN PARISH OF THE GOOD SHEPHERD	Registration for MHA Paul Lane to the Anglican Parish of the Good Shepherd's Arctic Char Dinner & Silent Auction on January 27th, 2018.	25.00
22-Jan-18	VW2018-3-GNL-PL	COMMUNITY SECTOR COUNCIL OF	Registration for MHA Paul Lane and his Constituency Assistant to attend the Annual Volunteerism Luncheon 2018 on Wednesday, March 14th, 2018.	60.00
26-Jan-18	63785	MOUNT PEARL PARADISE CHAMBER	Membership Renewal for MHA Paul Lane in the Mount Pearl Paradise Chamber of Commerce	170.00



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13-Feb-18	MECMS1035127	Mary Queen of the World Parish	Description: Supper with Constituences	8.77
16-Feb-18	238	YWCA ST JOHN'S INC	Registration for MHA Paul Lane and his Constituency Assistant to attend the Women of Distinction Awards Reception.	40.00
12-Mar-18	MECMS1035127	Church of the Ascension	Description: Supper with Constituences	8.77
15-Mar-18	MECMS1035127	Church of the Good Shepherd	Description: Supper with Constituences	13.16
16-Mar-18	MECMS1036027	First United Church	Description: Dinner with Constituences	10.53
13-Apr-18	7MAR2118	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Lane to attend the Mayor's Luncheon on March 21st, 2018.	50.00

Period Activity: 812.70
Opening Balance: 0.00
Ending Balance: 812.70

---- End of Report ----