



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-17 to 30-Sep-17

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-17 to 30-Sep-17

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$4,815.93
Funds Available (Net of HST):	\$5,619.07
Percent of Funds Expended to Date:	46.2%

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 constitunences 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 constituences	76.08
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	Supremex #10 Envelopes, Item # SMX1000420FSC.	44.19
01-Aug-17	45064057	CORPORATE EXPRESS CANADA, INC	Staples Legal File Folders, Item # STP46251.	46.12
01-Aug-17	45064057	CORPORATE EXPRESS CANADA, INC	Scotch Tape Refills, Item # MMM810R1833.	24.00
04-Aug-17	HOAJVDG-18012		Canada Post charges for Lettermail for April, May and June 2017	11.27



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

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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
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

Period Activity: 4,815.93
Opening Balance: 0.00
Ending Balance: 4,815.93

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 30-Sep-17

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$1,292.32

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

Period Activity: 1,292.32
Opening Balance: 0.00
Ending Balance: 1,292.32

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-17 to 30-Sep-17

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-17 to 30-Sep-17

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

LANE, PAUL, MHA

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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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$1,008.38
Funds Available (Net of HST):	\$4,208.62
Percent of Funds Expended to Date:	19.3%

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 MUN and return	10.30
23-Apr-17	MECMS1004131		I&EConst Priv Vehicle Usage - Description: O'Flaherty Crescent to George St. United Church and return	9.66
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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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 St. Peter's School, Newtown Elem School and return	11.59
02-May-17	MECMS1004253		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hickey's Funeral Home Kelligrews and return	20.60
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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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

LANE, PAUL, MHA

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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



House of Assembly
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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

LANE, PAUL, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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LANE, PAUL, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
08-Aug-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Glacier and return	8.68
09-Aug-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands Community Centre and return	10.54
14-Aug-17	MECMS1010388		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue, Giles Place, Laumann Place and return	11.16

Period Activity: 1,008.38
Opening Balance: 0.00
Ending Balance: 1,008.38

---- End of Report ----



House of Assembly
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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-17 to 30-Sep-17

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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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$210.77
Funds Available (Net of HST):	\$2,398.23
Percent of Funds Expended to Date:	8.1%

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 2017 Dinner Theatre on October 14th, 2017.	50.00
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

Period Activity:	210.77
Opening Balance:	0.00
Ending Balance:	210.77

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