



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$2,341.41
Funds Available (Net of HST):	\$267.59
Percent of Funds Expended to Date:	89.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-18	MECMS1037776	Costco	Description: Supplies for meeting with constituences	123.22
08-Apr-18	MECMS1037776	Masonic	Description: Dinner with Constituents for MHA and CA	35.09
20-Apr-18	MECMS1040680	Chuch of Good Shepherd	Description: Dinner Constituence	15.79
27-Apr-18	36464	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Lane to the Mount Pearl - Paradise Chamber of Commerce Annual General Meeting on April 26th, 2018.	50.00
27-Apr-18	MECMS1039312	Michaels	Description: Wreath - April 28 is the International Day of Mourning,	40.34
02-May-18	2018-004	KINETTE CLUB OF MOUNT PEARL	Registration for MHA Paul Lane and his Constituency Assistant to attend the Spirit of Newfoundland Dinner & Show on May 31st, 2018.	160.00
13-Jun-18	2017-18 012	IABC-INTERNATIONAL ASSOCIATION OF	Registration for MHA Paul Lane to attend the IABC Newfoundland & Labrador 2018 Pinnacle Awards on June 14th, 2018.	60.00
26-Jun-18	MECMS1044740	private craft	Description: Wreath for Canada Day	43.86
11-Sep-18	HOA005046	THE ANGLICAN PARISH OF THE GOOD SHEPHERD	Tickets for MHA Paul Lane and his Constituency Assistant to attend the Annual Dinner Theatre on October 13th, 2018.	100.00
24-Sep-18	MECMS1055576	Parish of the Good Shepherd	Description: Dinner with constituency	17.54
03-Oct-18	MECMS1055576	Wal Mart	Description: Suppilies for Constituency event	33.06
05-Oct-18	HOA005165	THE DUKE OF EDINBURGH'S INTERNATIONAL	Registration for MHA Paul Lane to attend the 2018 Volunteer Hall of Fame Awards Gala on Thursday, November 15th, 2018.	150.00
13-Oct-18	MECMS1055547	St. Peter's Parish	Description: Lunch for Constituency Assistant	17.54
13-Oct-18	MECMS1055576	St. Peter's Parish	Description: Lunch with Constituences	17.54
17-Oct-18	2018-69	CHURCH OF THE ASCENSION (MT PEARL)	Home Again Housewarming Dinner Event on Nov 7, 2018 for MHA Paul Lane	125.00
17-Oct-18	2018-69	THE PARISH OF THE ASCENSION OUTREACH	Registration to the Home Again Furniture Bank's House Warming Event Nov 7, 2018 for MHA Paul Lane	125.00
24-Oct-18	36551	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Lane to attend the Resource Rich: Positive Growth & Prosperity Luncheon on October 24th, 2018.	43.50
03-Nov-18	MECMS1061181	First United church	Description: Afternoon Tea with constituences	6.14



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10-Nov-18	MECMS1060103	Dog's Rugby Club	Description: Dinner with Constituences	43.86
20-Nov-18	MECMS1061181	Church of the Ascension	Description: Dinner with Constituences	17.54
21-Nov-18	MECMS1059244	Walmart	Description: Pop, Water & Snacks for constituency gattering	119.37
22-Nov-18	36570	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Lane to attend the Growing Our Tech Sector Luncheon on November 22nd, 2018.	50.00
22-Nov-18	MECMS1059395	Pizza Express	Description: Lunch for Constituency event	67.27
22-Nov-18	MECMS1059395	Manna Bakery	Description: Lunch for Constituency event	91.13
03-Dec-18	MECMS1061025	Costco	Description: supplies for constituency event	70.81
06-Dec-18	MECMS1061181	Colemans	Description: Food and supplies for constituency event	62.04
08-Dec-18	MECMS1061181	Church of the Ascension	Description: Breakfast with Constituences	4.39
09-Dec-18	MECMS1061192	Wal Mart	Description: Snack for meeting with constituences	48.18
07-Jan-19	64012	MOUNT PEARL PARADISE CHAMBER	Membership Renewal for MHA Paul Lane in Mount Pearl Paradise Chamber of Commerce	170.00
16-Jan-19	30	MOUNT PEARL PARADISE CHAMBER	Registration to Attend the Mount Pearl-Paradise Chamber of Commerce Best in Business Awards Dinner Jan 22, 2019 for MHA Paul Lane	73.91
26-Jan-19	MECMS1064333	Church of the Good Shepherd	Description: Dinner with Constituents	21.93
26-Jan-19	MECMS1064928	Church of the Good Shepherd	Description: Dinner with Constituents	21.93
28-Jan-19	MECMS1064928	Tim Hortons	Description: Coffee and donutes for meeting with constituents at office	8.59
01-Feb-19	36579	MOUNT PEARL PARADISE CHAMBER	Registration to Attend Feb 20, 2019 Luncheon with Mayor Dave Aker for MHA Paul Lane	50.00
01-Feb-19	VW2019-14-GNL-PL	COMMUNITY SECTOR COUNCIL OF	Registration for MHA Paul Lane to attend the Community Sector Council NL Annual Volunteerism Luncheon on Tuesday, February 26, 2019.	32.00
15-Feb-19	MECMS1067403	Dominion	Description: Food for Breakfast Meeting with Constituences	22.46
22-Feb-19	MECMS1067419	Church of the Ascension	Description: Dinner with constituences	30.70
25-Feb-19	MECMS1067419	Church of the Good Shepherd	Description: Dinner with Constituences	17.54
14-Mar-19	MECMS1069179	Manna Bakery	Description: Constituence Lunch event	38.29
14-Mar-19	MECMS1069179	Wal Mart	Description: supplies for Constiitences lunch event	63.44
14-Mar-19	MECMS1069179	Pizza Epress	Description: Constituency lunch event	52.41

Period Activity:	2,341.41
Opening Balance:	0.00
Ending Balance:	2,341.41



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---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$4,576.51
Funds Available (Net of HST):	\$640.49
Percent of Funds Expended to Date:	87.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive and return	9.70
03-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sunrise Avenue and return	9.70
04-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor and return	10.35
05-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to White Place, First Street and return	10.35
08-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Masonic Park and return	5.82
10-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Douglas Place, Mundon Drive and return	11.00
11-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Surin Place and return	11.00
12-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Olympic Drive and return	9.70
13-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	9.70
16-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue, Ashford Drive and return	11.00
17-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Parkview Crescent and return	10.35
18-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Avenue, Mundon Drive and return	9.70
20-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue, Mundon Drive, Park Avenue and return	12.29
20-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor and return	10.35
24-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Walsh's Lane and return	11.00
25-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Carson Place and return	9.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, Burrage Avenue and return	10.35
27-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Palm Crescent and return	10.35
30-Apr-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	10.35
01-May-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and return	9.70
03-May-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Lindburge Crescent and return	9.70
04-May-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mount Carson Place and return	9.05
07-May-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Heavy Tree Road and return	10.35
09-May-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Dunkerry Crescent, Jackman Drive, Greenwood Crescent and return	9.70
11-May-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mark Nichols Place and return	9.70
15-May-18	MECMS1040660		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive, Mount Carson Place, Masonic Park and return	11.64
17-May-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park, Park Avenue and return	9.70
18-May-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive and return	10.35
22-May-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, Mundon Drive and return	11.00
23-May-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Nelson Place and return	9.70
24-May-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminister Drive and return	10.35
25-May-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Peet Street, Topsail Road and return	11.64
28-May-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	11.00
30-May-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive, Bragg Crescent and return	9.05
31-May-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Fourth Street and return	9.70
05-Jun-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bayberry Place, Reid Centre and return	11.64



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07-Jun-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Portland Place, Diamond Place and return	10.35
11-Jun-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Place, Harvey Road and return	10.35
13-Jun-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Palm Drive, Ash Place and return	11.00
15-Jun-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kilkenny Place, Frecker Drive and return	9.05
18-Jun-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	9.70
19-Jun-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Avenue, Park Avenue and return	11.64
20-Jun-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	11.00
21-Jun-18	MECMS1044013		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive and return	9.70
22-Jun-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminister Drive and return	11.00
22-Jun-18	HOAJVAW-19010		To re-allocate monthly automobile allowance for fiscal year 2018/19 for MHA Paul Lane from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
26-Jun-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wembley Crescent, McCarthy Crescent and return	11.64
28-Jun-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Andrews Avenue, Bayberry Place and return	11.00
29-Jun-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolan Drive and return	9.05
03-Jul-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pollux Drive and return	10.47
04-Jul-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Place and return	9.82
11-Jul-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Brad Gushue Place and return	11.13
13-Jul-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Place and return	9.82
16-Jul-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Stojko Place, Bragg Crescent and return	10.47
17-Jul-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Laumann Place, Abbey Lane and return	10.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Crystal Place, Denine Place and return	10.47
19-Jul-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gates Place, Relay Road and return	10.47
20-Jul-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topaz Place and return	9.82
23-Jul-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wembley Place and return	9.17
30-Jul-18	MECMS1046796		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pumphrey Avenue, Bragg Crescent and return	9.17
02-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Relay Road and return	10.47
03-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffer's Drive and return	9.82
07-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and return	8.51
09-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Murley Drive and return	9.82
14-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Orchard Ave and return	9.82
16-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue and return	10.47
17-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Duffy Place and return	4.58
21-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to First Street and return	9.82
21-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Manley Place and return	10.47
22-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Crystal Place and return	10.47
22-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolan Drive and return	9.82
22-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Canada Drive and return	7.86
24-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Masonic Park and return	9.17
27-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor, Dalton Avenue, Topsail Road and return	11.79
29-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Castors Drive and return	9.17



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31-Aug-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue and return	9.17
04-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road and return	8.51
05-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	10.47
05-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Second Street and return	9.82
07-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Humber Drive and return	10.47
10-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Munden Drive and return	9.82
12-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Laumann Place and return	10.47
13-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Laumann Place and return	10.47
14-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue and return	9.17
17-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Laumann, Glenlonan Street, Clover Brae Cres, and return	13.10
18-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Clover Brae Cres, Queens Road, Laumann Cres and return	14.40
20-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Cres and return	13.10
21-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue and return	9.82
24-Sep-18	MECMS1051784		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gisbourne Street and return	10.47
01-Oct-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Second Street and return	9.77
03-Oct-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Crew Place and return	9.12
05-Oct-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Second Street and return	11.08
09-Oct-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	10.42
10-Oct-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolan Drive and return	9.12
11-Oct-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor and return	11.08



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16-Oct-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kenmount Road, St, Annjennete Place and return	10.42
17-Oct-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bannister Street and return	9.77
19-Oct-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	10.42
23-Oct-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Second Street, Major Path and return	11.08
26-Oct-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to MQW Topsail Road and return	8.47
05-Nov-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Merley Drive and return	9.77
06-Nov-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue, Bragg Crescent and return	9.77
07-Nov-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolan Drive and return	9.77
09-Nov-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Emerald Drive, Topsail Road and return	11.08
14-Nov-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Opal, Whalen Drive and return	10.42
15-Nov-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: O'Flathery Crescent to Water Street, Southlands Community Centre and return	11.73
15-Nov-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Water Street, O'FlahertyCrescent and return	11.73
20-Nov-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Relay Road and return	10.42
22-Nov-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hounsell Avenue and return	9.77
26-Nov-18	MECMS1059578		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue, Topsail Road and return	11.08
28-Nov-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Third Street and return	10.42
29-Nov-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminster drive and return	10.42
30-Nov-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Line and return	11.73
04-Dec-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Stojko Place and return	10.42
06-Dec-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Third Street, Pleasantville and return	12.38



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07-Dec-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolan Drive and return	10.42
11-Dec-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue and return	9.77
13-Dec-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wembley Crescent and return	11.08
14-Dec-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Avenue and return	10.42
17-Dec-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Churchill Ave Mount Pearl and return	11.08
19-Dec-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Smallwood Drive and return	11.08
20-Dec-18	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to First Street, Park Avenue and return	11.08
08-Jan-19	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg ato Ashford Drive and return	10.35
10-Jan-19	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Avenue, Blandford Place and return	10.35
15-Jan-19	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Park Avenue, Masonic Park and return	6.70
21-Jan-19	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Woodford Place, Whelan Avenue and return	10.35
22-Jan-19	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive and return	9.14
23-Jan-19	MECMS1064333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Barbour Drive and return	9.75
24-Jan-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed bldg. to Ashford Place and return	9.75
25-Jan-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whalen Ave and return	9.75
25-Jan-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Caul's Torbay Road and return	7.31
28-Jan-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Teakwood Drive and return	10.35
29-Jan-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Emerald Drive, Giles Place and return	10.96
30-Jan-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	9.75
31-Jan-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jersey Avenue, Bragg Crescent and return	9.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Feb-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Harnum Crescent and return	9.75
11-Feb-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Stojko Place and return	10.35
12-Feb-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Ave and return	9.14
14-Feb-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive, Ashford Dive, Ruth Avenue and return	10.96
15-Feb-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Park Avenue, Whalen Avenue and returned	9.14
18-Feb-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Woodford Place, Ashford Drive and return	10.35
20-Feb-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to St. Clare Avenue, Kiley Road Goulds and return	11.57
22-Feb-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to First Street, Relay Rd and return	9.75
25-Feb-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Spruce Avenue, Ashford Drive and return	9.75
26-Feb-19	MECMS1067403		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Sunrise Ave and return	9.75
01-Mar-19 to 02-Mar-19	MECMS1068895		I&EConst Per Diem	87.72
01-Mar-19	MECMS1068895		I&EConst Priv Vehicle Usage - Description: Grand Falls Windsor to Gander	34.11
01-Mar-19	MECMS1068895		I&EConst Priv Vehicle Usage - Description: Mount Pearl to Grand Falls Windsor	132.48
02-Mar-19	MECMS1068895		I&EConst Priv Vehicle Usage - Description: Gander to Grand Falls Windsor	34.11
02-Mar-19	MECMS1068895	Quality Hotel	Accommodations Start Date: 01-Mar-19; Accommodations End Date: 01-Mar-19	118.03
02-Mar-19	MECMS1068895		I&EConst Priv Vehicle Usage - Description: Grand Falls Windsor to Mount Pearl	134.61
05-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Churchill Ave Mount Pearl and return	9.75
06-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Portsmouth Close and return	9.75
07-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Reid Centre and return	9.14
08-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jackman Drive, Park Place and return	10.96
11-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	9.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Bragg Crescent and return	10.96
13-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolan Drive and return	9.14
14-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands Community Centre and return	10.35
19-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Putney Place, Topsail Road and return	10.96
20-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Tweedsmuir Place, Lancaster Cres and return	10.35
21-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Tweedsmuir Place, Park Ave and return	10.96
22-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Tweedsmuir Place, Water Street and return	11.57
23-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Peppertree Place, Park Ave and return	4.88
26-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Flaherty Crescent and return	10.35
27-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor, Topsail Road and return	10.96
28-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive, Avery Place and return	10.35
29-Mar-19	MECMS1070204		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Park Ave and return	9.75

Period Activity: 4,576.51
Opening Balance: 0.00
Ending Balance: 4,576.51

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$2,071.06

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	110.12
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.27
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	117.88
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.09
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	113.40
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	47.73
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	123.86
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.67
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	137.18
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	119.60
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	48.10
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	49.26
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	129.31
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	47.23
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	119.42
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.52
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	113.25
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.61
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	126.60
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	45.86
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	137.38



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.32
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	158.81
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	47.59

Period Activity: 2,071.06
Opening Balance: 0.00
Ending Balance: 2,071.06

---- End of Report ----



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Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$10,427.83
Funds Available (Net of HST):	\$7.17
Percent of Funds Expended to Date:	99.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Feb-18	HOA004764	ASSOCIATION FOR THE ARTS	Single advertisement for MHA Paul Lane in the 2017 ARTFUSION Festival & Arts Week Program.	(50.00)
06-Apr-18	MECMS1037776	Staples	Description: pens for office -	5.92
07-Apr-18	MECMS1037776	Dominion	Description: Drinks for meeting with constituences office	25.87
12-Apr-18	ETC32-043	MOUNT PEARL INTERMEDIATE	Single advertisement for MHA Paul Lane in the Mount Pearl Show Choir's Etcetera 32 Program.	250.00
16-Apr-18	7349	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
18-Apr-18	MECMS1040660	Costco	Description: supplies for MHA office	17.88
25-Apr-18	18	MOUNT PEARL SYNCHRO CLUB	Single Advertisement in Synchro NL 2018 Provincial Championships Booklet for MHA Paul Lane	50.00
26-Apr-18	7396	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
04-May-18	12	CHABAD OF NEWFOUNDLAND INC	Single advertisement for MHA Paul Lane in the Newfoundland Jewish Art Calendar.	120.00
09-May-18	7430	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	80.00
11-May-18	A849622	DICKS AND COMPANY LIMITED	Brother DR 520 Drum, Item # 10079-00.	254.97
16-May-18	MECMS1040802	Costco	Description: Food supplies for office meeting with Constituence	108.75
24-May-18	7493	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	80.00
24-May-18	MECMS1041680	Cosco	Description: Supplies for office	40.32
29-May-18	HOAJVNW-19002		Canada Post charges for lettermail for April 2018	41.49
30-May-18	A851992	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated, Box/100	3.50
30-May-18	A851992	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	12.00
30-May-18	A851992	DICKS AND COMPANY LIMITED	Mouse Pad with Gel Wrist Rest	11.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-18	A851992	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish, 12.0 mm - 12.7 mm x 32.9 m - 33 m, with dispenser Can be written on with inks, pencils or markers	10.50
30-May-18	A852007	DICKS AND COMPANY LIMITED	9" x 12" Kraft Envelopes, Item # 17051-00.	26.99
30-May-18	A852007	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	49.56
30-May-18	A852007	DICKS AND COMPANY LIMITED	10" x 13" Kraft Envelopes, Item # 17052-00.	34.99
31-May-18	2018-01	NEWFOUNDLAND AND LABRADOR BALL HOCKEY	Single advertisement for MHA Paul Lane in the 2018 World Junior Ball Hockey Championship Booklet.	200.00
04-Jun-18	7559	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
08-Jun-18	47700233	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	201.50
08-Jun-18	47700233	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	287.10
08-Jun-18	47700233	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	287.10
08-Jun-18	47700233	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	287.10
10-Jun-18	7595	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
20-Jun-18	MECMS1044347	Costco	Description: Supplies for office	103.96
22-Jun-18	HOAJVNW-19006		Canada Post charges for Lettermail for May 2018	6.72
22-Jun-18	HOAJVNW-19007		Canada Post charges for Parcel Post for May 2018	6.18
24-Jun-18	7624	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Lane in The Pearl.	80.00
26-Jun-18	M577551	GRAND & TOY LTD	Proctor Silex Coffee Brewer, Item # PSX43672.	70.90
02-Jul-18	7654	CRAIG WESTCOTT	Recurring Business Card ad in The Pearl - June 27, 2018 for MHA Paul Lane	40.00
19-Jul-18	HOA004967	PATRICIA WARFORD	Delivery of July Newsletters for MHA Paul Lane	700.00
19-Jul-18	HOA004968	JOHN MICHAEL RYALL	Delivery of July Newsletters for MHA Paul Lane	700.00
04-Aug-18	TM00012835	SALTWIRE NETWORK INC	Single 200th Royal St, John's Regatta Commemorative advertisement for MHA Paul Lane in The Telegram.	200.00
06-Aug-18	MECMS1048743	Costco	Description: supplies and food for office meeting with Constituences	81.82
08-Aug-18	HOAJVNW-19017		Canada Post charges for Lettermail for June 2018	26.99
17-Aug-18	HOAJVNW-19019		Canada Post charges for Lettermail for July 2018	17.97
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	25.53



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Oct-18	A869513	DICKS AND COMPANY LIMITED	White # 10 Envelopes (100/box) - Item # 17029-00	17.99
12-Oct-18	A869514	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	18.00
12-Oct-18	A869514	DICKS AND COMPANY LIMITED	Scotch Magic Tape, 19 mm x 32.9 m, without dispenser, SKU: #810 3M No Substitute	5.16
12-Oct-18	A869514	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated, Box/100	1.36
13-Oct-18	MECMS1055547	WalMart	Description: Supplies for meeting with contituences in office	78.22
19-Oct-18	96188112	DOMTAR INC	Bond Copy Paper, 8.5" x 11", 5000 sheet/carton Color: White; Finish - Smooth Weight - Bond, 20 lbs. acid free Brightness - White 92 GE minimum	37.88
19-Oct-18	96188112	DOMTAR INC	Bond Copy Paper, 8.5" x 11", 5000 sheet/carton Color: White; Finish - Smooth Weight - Bond, 20 lbs. acid free Brightness - White 92 GE minimum	(37.88)
19-Oct-18	96188122	DOMTAR INC	Bond Copy Paper, 8.5" x 11", 5000 sheet/carton Color: White; Finish - Smooth Weight - Bond, 20 lbs. acid free Brightness - White 92 GE minimum	41.67
25-Oct-18	HOAJVNW-19039		Canada Post charges for Lettermail for September 2019	13.44
30-Oct-18	A871943	DICKS AND COMPANY LIMITED	Bags: Fellowes PowerShred Shredder Waste Bags, 23" W x 21" D x 39"H, Roll/50 SKU: 3605801 No Substitute	49.00
01-Nov-18	ERCJE08458		CHEQUE # 40672278	50.00
06-Nov-18	48899525	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	147.86
06-Nov-18	48899525	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	147.86
06-Nov-18	48899525	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	311.31



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-18	48914474	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	147.86
07-Nov-18	48914474	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	147.86
07-Nov-18	48914474	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	103.77
07-Nov-18	HOAJVNW-19043		Canada Post charges for Lettermail for October 2018	13.90
07-Nov-18	HOAJVNW-19044		Canada Post charges for Parcel Post for October 2018	9.89
20-Nov-18	49020364	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	44.90
20-Nov-18	49020364	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Blue Pen, Item # PENBK90C.	26.64
20-Nov-18	49020364	CORPORATE EXPRESS CANADA, INC	Legal Size File Folders, Item # STP46251.	23.99
20-Nov-18	49020364	CORPORATE EXPRESS CANADA, INC	Swingline Stapler, Item # SWI54501.	21.14
20-Nov-18	49020364	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Red Pen, Item # PENBK90B.	10.14
20-Nov-18	49020364	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Black Pen, Item # PENBK90A.	4.44
07-Dec-18	HOAJVNW-19061		Canada Post charges for Lettermail for November 2018	9.24
17-Dec-18	HOA005176	MARK WALSH (MOUNT PEARL)	Delivery of Newsletters for MHA Paul Lane	1,600.00
19-Dec-18	17171	MOUNT PEARL SPORT ALLIANCE INC	Single advertisement for MHA Paul Lane in the Mount Pearl Sport Alliance Hall of Fame & Athletic Awards Program.	100.00
08-Jan-19	6809	RANDELL LEONARD	Single advertisement for MHA Paul Lane in the Mount Pearl Business Directory.	175.00
11-Jan-19	MECMS1064333	Costco	Description: Food Supplies for Office	89.42
25-Jan-19	8579	CRAIG WESTCOTT	Single Minor Hockey Week advertisement for MHA Paul Lane in The Pearl.	57.00
25-Jan-19	MECMS1064928	The Source	Description: Charger for phone for office	18.15
28-Jan-19	HOAJVNW-19076		Canada Post charges for Lettermail for December 2018	3.36
31-Jan-19	2019-101	CAMPIA GYMNASTICS CLUB INC	Recurring digital advertisements for MHA Paul Lane at the Campia Gymnastics Dream Big Invitational Tournament.	100.00
04-Feb-19	8634	CRAIG WESTCOTT	Single Business Card Advertisement for the Frosty Festival in the The Pearl for MHA Paul Lane.	57.00
06-Feb-19	HOA005261	ST PETER'S PARISH	Recurring Business Card advertisement for MHA Paul Lane in the St. Peter's Parish Church Bulletin.	200.00
11-Feb-19	N414187	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	41.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Feb-19	N414187	GRAND & TOY LTD	Letter Size Hanging Folders, Item # 97212.	24.60
11-Feb-19	N414187	GRAND & TOY LTD	Tariff.	3.75
11-Feb-19	N414187	GRAND & TOY LTD	Letter Size Natural File Folders, Item # 99314.	22.43
12-Feb-19	HOAJVNW-19086		Canada Post charges for Lettermail for January 2019	17.67
15-Feb-19	HOA005264	ST JOHN'S MAPLE LEAFS MIDGET AAA	Single advertisement for MHA Paul Lane in the St. John's Maple Leafs Midget AAA 2018-2019 Yearbook.	250.00
22-Feb-19	0002	ST PETER'S JUNIOR HIGH SCHOOL	Single advertisement for MHA Paul Lane in the St. Peter's Junior High School's Musical Willy Wonka and the Chocolate Factory Program.	200.00
22-Feb-19	MECMS1067403	Cosco	Description: Food and Wipes for office	89.72
13-Mar-19	MECMS1069179	Wal Mart	Description: Water for office	4.29
15-Mar-19	2019/19-002MAR1519	KINETTE CLUB OF MOUNT PEARL	Single Business Card advertisement for MHA Paul Lane in the Kinette Club of Mount Pearl Annual Spring Zone Booklet.	200.00
30-Mar-19	MECMS1071429	Dominion	Description: water for office	9.49
01-Apr-19	8855	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Paul Lane in The Pearl.	40.00
12-Apr-19	HOAJVNW-19114		Canada Post charges for Lettermail for February 2019	13.05
12-Apr-19	HOAJVNW-19116		Canada Post charges for Lettermail for March 2019	22.62
26-Apr-19	HOAJVAW-19123		Printing of Newsletter for MHA Paul Lane	986.33

Period Activity: 10,427.83
Opening Balance: 0.00
Ending Balance: 10,427.83

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 31-Mar-19
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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Transactions Processed as of: 31-Mar-19
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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01-Apr-18 to 31-Mar-19

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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-18 to 31-Mar-19

LANE, PAUL, MHA

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---- End of Report ----