

Disclosure Note

Member Name: Paul Lane

District: Mount Pearl - Southlands

Reporting Period: April 01, 2018 – March 31, 2019

As provided for under Subsection 11(3) of the *Members' Resources and Allowances Rules*, an objection is being stated for Mr. Paul Lane with respect to the accuracy of the Constituency Allowances Report for expenditures for the period April 1, 2018 to March 31, 2019.

The Constituency Allowances – Constituency Allowance Report and the Expenditures Summarized by Category Report include two amounts of \$125.00 for invoices 2018-69 (Church of the Ascension - MT Pearl) and 2018-69 (The Parish of the Ascension Outreach) for an event at the Church of the Ascension. Invoices from two different vendors for the same event were received and paid. The Church of the Ascension was contacted and confirmed that only one invoice should have been issued for the event and advised that a cheque will be issued for the \$125.00 that was paid in error.

It was not possible to process the necessary accounting adjustment as the period for adjustments to the fiscal year 2018-19 had ended.