



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$4,555.51
Funds Available (Net of HST):	\$5,879.49
Percent of Funds Expended to Date:	43.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-19	MECMS1071714	Staples	Description: Toner for printer	124.11
08-Apr-19	20871	PRINT SHOP LIMITED	Printing Newsletters for MHA Paul Lane.	1,073.00
16-Apr-19	A00894540	DICKS AND COMPANY LIMITED	8.5 x 11 Bond Copy Paper - Item # 85179-00	44.88
16-Apr-19	HOA005474	JOHN MICHAEL RYALL	Delivery of Newsletters for MHA Paul Lane.	900.00
05-Jun-19	50644129	CORPORATE EXPRESS CANADA, INC	Brother TN580 Toner Cartridge, Item # BRTTN580.	246.06
06-Jun-19	MECMS1077868	Staples	Description: Paper for certificates	68.55
08-Jun-19	MECMS1077868	Costco	Description: coffee suppillies and snacks for office meeting	154.04
26-Jun-19	A00902932	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
26-Jun-19	A00902932	DICKS AND COMPANY LIMITED	Pen, Pentel R.S.V.P., Fine, Red, Box/12 SKU: BK90B No Substitute	16.95
26-Jun-19	A00902932	DICKS AND COMPANY LIMITED	Pen, Pentel R.S.V.P, Fine, Blue, Box/12 SKU: BK90C No Substitute	14.40
26-Jun-19	A00902932	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 ****Labels are no longer compatible with SEIKO LABEL MAKERS	26.00
26-Jun-19	A00902939	DICKS AND COMPANY LIMITED	Toaster, Item # 38575-01.	34.99



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Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jul-19	MECMS1080695	Walmart	Description: Snacks for meeting with Contitences	47.63
03-Jul-19	MECMS1080695	Walmart	Description: Drinks for Office	8.62
04-Jul-19	A00903653	DICKS AND COMPANY LIMITED	Electric Kettle, Item # 38716-00.	54.99
04-Jul-19	HOAJVNW-20020		Canada Post charges for Lettermail for April 2019	39.93
11-Jul-19	A00904393	DICKS AND COMPANY LIMITED	Bags: Fellowes PowerShred Shredder Waste Bags, 18" W x 13" D x 36"H, Roll/50 SKU: 36054 No Substitute	45.00
16-Jul-19	00023178	HAWK DUPLICATING LIMITED	Printing Birthday Cards for MHA Paul Lane.	175.00
17-Jul-19	MECMS1082399	Costco	Description: snacks and supplies for office meeting	131.82
30-Jul-19	MECMS1083044	Costco	Description: suppillies for office	33.38
19-Aug-19	51191659	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	272.92
19-Aug-19	51191659	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	105.67
19-Aug-19	51191659	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	272.92
19-Aug-19	51191659	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	272.92
19-Aug-19	MECMS1084694	Dollarama	Description: supplies for office	54.46
21-Aug-19	51211457	CORPORATE EXPRESS CANADA, INC	Coffee Filters, Item # UNO129054.	7.08
23-Aug-19	P094432	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	89.20
27-Aug-19	90756286	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
27-Aug-19	HOAJVNW-20029		Canada Post charges for Lettermail for May 2019	22.62
30-Aug-19	51289825	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	105.67

Period Activity: 4,555.51
Opening Balance: 0.00
Ending Balance: 4,555.51

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

LANE, PAUL, MHA

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House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,321.85

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	165.93
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Mount Pearl - Southlands.	46.55
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	163.33
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Mount Pearl - Southlands.	46.11
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	154.70
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Mount Pearl - Southlands.	46.03
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	156.60
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	348.63
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl - Southlands.	147.51
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl - Southlands.	46.46

Period Activity: 1,321.85
Opening Balance: 0.00
Ending Balance: 1,321.85

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 - Helicopter Travel
01-Apr-19 to 30-Sep-19

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,546.26
Funds Available (Net of HST):	\$2,670.74
Percent of Funds Expended to Date:	48.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Torbay Road, Topsail Road and return	11.57
21-May-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Emerald Drive and return	10.28
22-May-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolan Drive and return	9.64
23-May-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Cottonwood Crescent and return	10.93
24-May-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Avery Place, Topsail Road and return	10.28
27-May-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed bldg. to Ledrew Place and return	10.28
28-May-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Pleasantville E I office and return	11.57
29-May-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolan Drive and return	10.28
04-Jun-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ash Place and return	9.64
05-Jun-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed bldg. to Richard Nolan Drive and return	10.28
07-Jun-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Commonwealth Ave and return	10.93
12-Jun-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Munden Drive and return	9.64
12-Jun-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	10.28
14-Jun-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Ave, Mundon Drive, Ashford Drive and return	12.21
17-Jun-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Hann Place, Jackman Drive and return	10.28
18-Jun-19	MECMS1078261		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Ave and return	10.28
20-Jun-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Westminster Drive, Richard Noland Drive, and return	10.28



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Commonwealth Ave and return	9.64
24-Jun-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Riverview Ave and return	9.00
26-Jun-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Holden Street Livingstone Street and return	10.93
27-Jun-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Third Street and return	9.64
28-Jun-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Blackmarch Road , Park Ave and Return	10.28
03-Jul-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	10.79
03-Jul-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Stojko Place and return	9.52
05-Jul-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Drive, Ashford Drive and return	10.16
08-Jul-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Riverview Ave, Third Street and return	10.16
12-Jul-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Richard Nolan Drive and return	9.52
15-Jul-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Forth Street and return	9.52
19-Jul-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	10.16
23-Jul-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Crescent and return	9.52
24-Jul-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Second Street, Park Ave, Jackman Drive and return	11.42
25-Jul-19	MECMS1082431		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gillett Place, Bayberry Place and return	10.79
30-Aug-19	HOAJVAW-20041		To re-allocate monthly automobile allowance for fiscal year 2019/20 for MHA Paul Lane from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,216.56

Period Activity: 2,546.26
Opening Balance: 0.00
Ending Balance: 2,546.26

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$519.15
Funds Available (Net of HST):	\$2,089.85
Percent of Funds Expended to Date:	19.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-19	36624	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Lane to attend the Mount Pearl - Paradise Chamber of Commerce Lunch on Friday, April 5th, 2019.	43.48
27-Jun-19	36724	MOUNT PEARL PARADISE CHAMBER	Registration to Attend Luncheon with Mayor John Norman for MHA Paul Lane	43.47
28-Jun-19	MECMS1080272	Woodland Nurseries Ltd	Description: Wreat for Canada Day	80.70
23-Jul-19	MECMS1082399	WalMart	Description: snacks for meeting with Constituencies	40.19
21-Aug-19	51211457	CORPORATE EXPRESS CANADA, INC	Product Handling Fee.	7.16
21-Aug-19	51211457	CORPORATE EXPRESS CANADA, INC	Safco Wire Mail Cart, Item # SAF5236GR.	273.54
22-Aug-19	MECMS1084931	Rocket Bakery	Description: Items for breakfast meeting with constituencies	30.61

Period Activity:	519.15
Opening Balance:	0.00
Ending Balance:	519.15

---- End of Report ----