



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$7,819.34
Funds Available (Net of HST):	\$2,615.66
Percent of Funds Expended to Date:	74.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-20	MECMS1107500	Canada Post	Description: Postage stamps	11.58
16-Jun-20	53508173	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	459.06
16-Jun-20	53508173	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	582.85
16-Jun-20	53508173	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	459.06
16-Jun-20	53508173	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	459.06
19-Jun-20	R054041	GRAND & TOY LIMITED	35" x 50" Blue Recycling Bags, Item # 40605GSF.	51.99
22-Jun-20	R057028	GRAND & TOY LIMITED	Natural Legal Size File Folders, Item # 99321.	28.23
28-Jul-20	MECMS1110128	Costco	Description: Supplies for office	113.15
30-Jul-20	HOAJVNW-21027		Canada Post charges for Lettermail for April 2020	16.02
30-Jul-20	HOAJVNW-21032		Canada Post charges for Lettermail for May 2020	16.24
30-Jul-20	HOAJVNW-21033		Canada Post charges for Lettermail for June 2020	22.00
14-Aug-20	53912414	CORPORATE EXPRESS CANADA, INC	Microsoft LifeCam Webcam, Item # MSF6CH00001.	139.98
31-Aug-20	HOAJVNW-21039		Canada Post charges for Parcel Post for July 2020	15.81
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	25.81
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	17.24
15-Sep-20	MECMS1113287	Costco	Description: supplies for office	108.31
16-Sep-20	MECMS1113287	Staples	Description: Paper, Hang files stand for office	40.47
22-Sep-20	A00951398	DICKS AND COMPANY LIMITED	Legal Size Color File Folders, Item # 24193-00.	51.96
22-Sep-20	A00951398	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	59.99
22-Sep-20	A00951415	DICKS AND COMPANY LIMITED	Pentel Fine Blue Pen, Item # 55906-02.	10.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Sep-20	A00951415	DICKS AND COMPANY LIMITED	# 3 Paper Clips, Item # 94202-00.	2.34
22-Sep-20	A00951415	DICKS AND COMPANY LIMITED	Invisible Tape, Item # 70113-00.	4.74
22-Sep-20	A00951415	DICKS AND COMPANY LIMITED	Packing Tape, Item # 70119-00.	3.75
22-Sep-20	A00951415	DICKS AND COMPANY LIMITED	3" x 5" Ultra Color Post-it Notes, Item # 49056-00.	12.38
22-Sep-20	A00951415	DICKS AND COMPANY LIMITED	Blueline Bound Notebook, Item # 59116-01.	18.00
22-Sep-20	A00951415	DICKS AND COMPANY LIMITED	1 1/8" X 3 1/2" White Address Labels, Item # 31984-00.	31.20
22-Sep-20	A00951415	DICKS AND COMPANY LIMITED	Sharpie Highlighters, Item # 94213-00.	11.13
25-Sep-20	A00951985	DICKS AND COMPANY LIMITED	Letter Size Clip Board, Item # 23043-00.	6.60
02-Oct-20	00023974	HAWK DUPLICATING LIMITED	Printing Cards (Birthday, Anniversary, Sympathy) for MHA Paul Lane.	195.00
19-Oct-20	MECMS1116290	Costco	Description: supplies for office	200.72
22-Oct-20	24287	PRINT SHOP LIMITED	Printing Newsletters for MHA Paul Lane.	880.00
30-Oct-20	HOAJVNW-21061		Canada Post charges for Lettermail for September 2020	22.25
02-Nov-20	54595869	CORPORATE EXPRESS CANADA, INC	Domtar Vellum Bristol Cover Stock (Blue) Paper, Item # DPP81042.	24.58
02-Nov-20	54595869	CORPORATE EXPRESS CANADA, INC	Domtar Vellum Bristol Cover Stock (Ivory) Paper, Item # DPP81046.	61.75
02-Nov-20	54595869	CORPORATE EXPRESS CANADA, INC	Domtar Vellum Bristol Cover Stock (Grey) Paper, Item # DPP81043.	61.45
02-Nov-20	A00956677	DICKS AND COMPANY LIMITED	Blueline Bound Notebook, Item # 59116-01.	12.00
02-Nov-20	A00956677	DICKS AND COMPANY LIMITED	HP 410A Yellow Toner, Item # 10132-07.	303.98
02-Nov-20	A00956677	DICKS AND COMPANY LIMITED	HP 410A Black Toner, Item # 10132-01.	235.98
02-Nov-20	MECMS1116998	Walmart	Description: supplies for office	80.40
17-Nov-20	54734657	CORPORATE EXPRESS CANADA, INC	Domtar Vellum Bristol Cover Stock (Ivory) Paper, Item # DPP81046.	12.35
17-Nov-20	54734657	CORPORATE EXPRESS CANADA, INC	Domtar Vellum Bristol Cover Stock (Grey) Paper, Item # DPP81043.	12.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-20	HOA006482	GERTRUDE C MEANEY	Delivery of Newsletters for MHA Paul Lane.	600.00
18-Nov-20	HOA006483	JEANNIE HUNT	Delivery of Newsletters for MHA Paul Lane.	600.00
20-Nov-20	HOA006519	DEIDRE ANN LEVANDIER	Delivery of Newsletters for MHA Paul Lane.	600.00
20-Nov-20	HOA006520	MARGARET ANN PENNEY	Delivery of Newsletters for MHA Paul Lane.	600.00
26-Nov-20	HOAJVNW-21082		Canada Post charges for Parcel Post for October 2020	9.89
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	17.24
27-Nov-20	MECMS1118697	Great Canadian Dollar Store	Description: Christmas decorations & office supplies	47.92
27-Nov-20	MECMS1118697	Dollarama	Description: office supplies & snacks for office	10.04
02-Dec-20	MECMS1118697	Dollarama	Description: Supplies for office & Christmas decorations	55.09
03-Dec-20	54894574	CORPORATE EXPRESS CANADA, INC	Letter Size Writing Pads, Item # STP496962.	7.36
03-Dec-20	54894574	CORPORATE EXPRESS CANADA, INC	Supremex 10" x 13" Envelopes, Item # SMX0018272FSC.	21.66
03-Dec-20	54894574	CORPORATE EXPRESS CANADA, INC	Supremex 9" x 12" Envelopes, Item # SMX0018270FSC.	18.34
11-Dec-20	MECMS1120377	Dollarama	Description: supplies for office	6.05
12-Dec-20	MECMS1120377	Dominion	Description: supplies for office	35.30
17-Dec-20	7381	RANDELL LEONARD	Single advertisement for MHA Paul Lane in the 2021 Mount Pearl Business Directory.	185.00
30-Dec-20	HOAJVNW-21093		Canada Post charges for Lettermail for November 2020	14.78
30-Dec-20	HOAJVNW-21094		Canada Post charges for Parcel Post for November 2020	7.96
07-Jan-21	55126605	CORPORATE EXPRESS CANADA, INC	A7 Invitation Envelopes, Item # JPD1921397I	51.39
20-Jan-21	HOAJVNW-21115		Canada Post charges for Parcel Post for December 2020	20.32
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	14.99
24-Feb-21	HOAJVNW-21126		Canada Post charges for Lettermail for January 2021	13.36
26-Apr-21	HOAJVNW-21149		Canada Post charges for Lettermail for February 2021	0.90

Period Activity:	7,819.34
Opening Balance:	0.00
Ending Balance:	7,819.34

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$4,241.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	60.00
16-Apr-20	198285	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80
16-Apr-20	198285	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK - HP ProBook 650 G5	1,136.02
16-Apr-20	198285	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK - Standard Environmental Handling Fee	1.50
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	45.51
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	45.50
25-May-20	1432355333	BELL MOBILITY INC	Otter-Box Defender Case (Black).	79.99
25-May-20	1432355333	BELL MOBILITY INC	iPhone 11 Pro (Black, 512GB) for MHA Paul Lane.	1,610.00
25-May-20	1432355333	BELL MOBILITY INC	Car Charger.	34.99
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	47.52
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.02
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	45.75
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.34
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.97
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.38
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00



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Operational Resources
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.44
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	45.60
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	45.97
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	60.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	45.50

Period Activity: 4,241.80
Opening Balance: 0.00
Ending Balance: 4,241.80

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Travel & Living Allowances - House Not in Session
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$2,540.38
Funds Available (Net of HST):	\$2,676.62
Percent of Funds Expended to Date:	48.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-20	MECMS1107500		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Canada Post, Gibson Drive to Southlands and return	2.51
15-May-20	MECMS1107500		I&EConst Priv Vehicle Usage - Description: Baqrbour Drive to Dominion, Masonic Park and return	3.07
25-May-20	MECMS1107500		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Food Bank Adams Ave to White Place and return	8.38
29-May-20	MECMS1107500		I&EConst Priv Vehicle Usage - Description: Barbour Drive, Confed Bldg, Francis Street, Pasadena Crescent and returned	13.12
03-Jun-20	MECMS1107500		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands, Ruby Manor and return	11.17
16-Jun-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Crew place and return	8.38
18-Jun-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bay Berry Place and return	8.94
22-Jun-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Flaherty Place and return	8.38
25-Jun-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive and return	7.82
30-Jun-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Stamps Lane and return	7.26
08-Jul-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gisbourne place and return	9.63
10-Jul-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Crescent and return	9.03
15-Jul-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bayberry Place and return	9.63
17-Jul-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gisbourne Place and return	9.63
21-Jul-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive and return	9.03
23-Jul-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Ave and return	9.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ash Place, Waterlou Crescent and return	10.24
30-Jul-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wells Crescent, Bragg Crescent and return	9.63
04-Aug-20	MECMS1110131		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pumphrey Ave, Merley Drive, Park Ave and return	10.83
05-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Merley Drive and retuen	9.63
10-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Frecker Drive, Topsail Road and return	9.03
11-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gold Medal Drive and return	10.24
12-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Third Street, Park Ave and return	9.63
14-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Greenacer Drive and return	10.24
17-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Crocker place and return	9.03
19-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive and return	9.03
21-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Ave and return	9.03
25-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Olympic Drive and return	9.03
26-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wilson Crescent, Topsail Road and return	9.63
28-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mundon Drive, Wilson Crescent, Southlands and return	10.83
31-Aug-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Southlands and return	9.63
08-Sep-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mortemore Drive and return	9.03
09-Sep-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mke Adams Place, Whitley Drive and return	10.24
11-Sep-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitley Drive, Mundon Drive, and return	9.63
15-Sep-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Third Steet and return	9.03
16-Sep-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Whitehall Place, Park Ave and return	10.24



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-20	MECMS1113333		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ashford Drive, Neil Place and return	9.63
18-Sep-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Stojko place, Park Ave and return	10.24
22-Sep-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Waterloo Crescent and return	9.03
24-Sep-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Woodford Place and return	9.63
28-Sep-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Thames Place, Sunrise Ave and return	10.83
29-Sep-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Thames Place and return	9.63
30-Sep-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Manley Place and return	9.03
02-Oct-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Kennedy Place, Sumac place and return	10.33
07-Oct-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mark Nichols Place and return	10.33
09-Oct-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Jeffers Drive, Teakwood Drive, Park Ave and return	10.94
13-Oct-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Ave and return	9.11
16-Oct-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Barbour Drive, Torbay Road, and return	10.94
20-Oct-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Athens Drive and return	9.72
22-Oct-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruth Ave, Diamond Marsh Drive and return	10.94
27-Oct-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Wembley Place, Norma's Ave and return	10.33
28-Oct-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to O'Flaherty Crescent and return	10.33
02-Nov-20	MECMS1116998		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Webb Place, Smallwood Drive, Topsail Road and return	10.94
03-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Ruby Manor, Topsail Road and return	10.94
05-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gates Place and return	9.72
07-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Barbour Drive to Ruth Avenue, Park Ave, Wilson Crescent and return	3.65



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gates place and return	9.72
12-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Palm Drive and return	9.72
16-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Topsail Road, Forth Street and return	10.33
19-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Dalton Ave, Tree Top Drive and return	10.33
20-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Carlisle Drive Paradise, and return	10.94
23-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Danny Drive, Beaumont Hamel Way and return	10.33
24-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Babb Crescent and return	9.72
26-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Gisbourne Place and return	10.33
30-Nov-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Terry Lane, Clifton Woods and return	10.33
01-Dec-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bragg Crescent and return	9.11
02-Dec-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Stavanger Drive, Kenmount Road And return	8.51
07-Dec-20	MECMS1118697		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Waterlou Crescent and return	9.11
20-Apr-21	HOAJVAW-21143		To re-allocate monthly automobile allowance for fiscal year 2020/21 for MHA Paul Lane from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,896.80

Period Activity: 2,540.38
Opening Balance: 0.00
Ending Balance: 2,540.38

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Constituency Allowance
01-Apr-20 to 31-Mar-21

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$123.31
Funds Available (Net of HST):	\$2,485.69
Percent of Funds Expended to Date:	4.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-20	MECMS1113287	Costco	Description: Salad for constituency event	18.22
16-Oct-20	MECMS1116596	The Anglican Parish of the Good Shepherd	Description: Dinner for MHA & CA	35.09
10-Nov-20	6290782	WOODLAND NURSERIES LIMITED	Remembrance Day Wreath for MHA Paul Lane.	70.00

Period Activity:	123.31
Opening Balance:	0.00
Ending Balance:	123.31

---- End of Report ----