



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-20

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-20

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-20 to 30-Sep-20

LANE, PAUL, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$7,100.00 |
| Transactions Processed as of: | 30-Sep-20 |
| Expenditures Processed to Date (Net of HST): | \$2,772.40 |
| Funds Available (Net of HST): | \$4,327.60 |
| Percent of Funds Expended to Date: | 39.0% |

| 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 # HEWCF413A. | 459.06 |
| 16-Jun-20 | 53508173 | CORPORATE EXPRESS CANADA, INC | HP 410A Toner Cartridge, Item # HEWCF411A. | 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 # HEWCF412A. | 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 | 8 1/2" x 11" Copy Paper, Item # 51018-00. | 59.99 |
| 22-Sep-20 | A00951398 | DICKS AND COMPANY LIMITED | Legal Size Color File Folders, Item # 24193-00. | 51.96 |
| 22-Sep-20 | A00951415 | DICKS AND COMPANY LIMITED | Blueline Bound Notebook, Item # 59116-01. | 18.00 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

LANE, PAUL, MHA

Page: 2 of 2

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---------------------------|--|--------|
| 22-Sep-20 | A00951415 | DICKS AND COMPANY LIMITED | Invisible Tape, Item # 70113-00. | 4.74 |
| 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 | Pentel Fine Blue Pen, Item # 55906-02. | 10.05 |
| 22-Sep-20 | A00951415 | DICKS AND COMPANY LIMITED | Packing Tape, Item # 70119-00. | 3.75 |
| 22-Sep-20 | A00951415 | DICKS AND COMPANY LIMITED | # 3 Paper Clips, Item # 94202-00. | 2.34 |
| 22-Sep-20 | A00951415 | DICKS AND COMPANY LIMITED | Sharpie Highlighters, Item # 94213-00. | 11.13 |
| 22-Sep-20 | A00951415 | DICKS AND COMPANY LIMITED | 1 1/8" X 3 1/2" White Address Labels, Item # 31984-00. | 31.20 |

Period Activity: 2,772.40
Opening Balance: 0.00
Ending Balance: 2,772.40

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$3,528.60

| 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 - Standard Environmental Handling Fee | 1.50 |
| 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 |
| 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 | iPhone 11 Pro (Black, 512GB) for MHA Paul Lane. | 1,610.00 |
| 25-May-20 | 1432355333 | BELL MOBILITY INC | Otter-Box Defender Case (Black). | 79.99 |
| 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 |

Period Activity: 3,528.60
Opening Balance: 0.00
Ending Balance: 3,528.60

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-20 to 30-Sep-20

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-20 to 30-Sep-20

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-20

LANE, PAUL, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2020/21

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$3,600.00 |
| Transactions Processed as of: | 30-Sep-20 |
| Expenditures Processed to Date (Net of HST): | \$338.49 |
| Funds Available (Net of HST): | \$3,261.51 |
| Percent of Funds Expended to Date: | 9.4% |

| 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 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

LANE, PAUL, MHA

Page: 2 of 3

| 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 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

LANE, PAUL, MHA

Page: 3 of 3

| 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 |

Period Activity: 338.49
Opening Balance: 0.00
Ending Balance: 338.49

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 30-Sep-20

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$1,700.00 |
| Transactions Processed as of: | 30-Sep-20 |
| Expenditures Processed to Date (Net of HST): | \$18.22 |
| Funds Available (Net of HST): | \$1,681.78 |
| Percent of Funds Expended to Date: | 1.1% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 15-Sep-20 | MECMS1113287 | Costco | Description: Salad for constituency event | 18.22 |

| | |
|------------------|-------|
| Period Activity: | 18.22 |
| Opening Balance: | 0.00 |
| Ending Balance: | 18.22 |

---- End of Report ----