



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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-22
Expenditures Processed to Date (Net of HST):	\$10,137.33
Funds Available (Net of HST):	\$297.67
Percent of Funds Expended to Date:	97.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	55833704	STAPLES PROFESSIONAL INC	Eldon Mesh Tray Sorter, Item # ELD1742322.	44.62
05-Apr-21	55838660	STAPLES PROFESSIONAL INC	Environmental Handling Fee.	0.50
05-Apr-21	55838660	STAPLES PROFESSIONAL INC	Logitech Wireless M525 Mouse, Item # LOG910002698.	44.99
05-Apr-21	A00972070	DICKS AND COMPANY LIMITED	Desk Tape Dispenser, Item # 70995-00.	1.83
05-Apr-21	A00972070	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Labels, Item # 31984-00.	31.20
05-Apr-21	A00972070	DICKS AND COMPANY LIMITED	Letter Red File Folders, Item # 24009-03.	29.08
05-Apr-21	A00972070	DICKS AND COMPANY LIMITED	Three Hole Punch, Item # 57005-00.	26.50
05-Apr-21	A00972070	DICKS AND COMPANY LIMITED	Swingline Stapler, Item # 69147-01.	17.50
05-Apr-21	A00972070	DICKS AND COMPANY LIMITED	Mouse Pad with Gel Wrist Rest, Item # 73275-00.	7.26
06-Apr-21	0000231002	EXECUTIVE COFFEE SERVICES LIMITED	Keurig K-1500 Brewer.	199.95
06-Apr-21	0000231003	EXECUTIVE COFFEE SERVICES LIMITED	Sugar Portions 1000 / Case	14.00
06-Apr-21	0000231003	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160 / Bag	12.00
06-Apr-21	0000231003	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups 24 / Box	27.90
06-Apr-21	0000231007	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups 24 / Box	55.80



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-21	70829574-042221	SALTWIRE NETWORK INC	Print subscription to The Telegram for MHA Paul Lane.	386.10
06-Apr-21	A00972290	DICKS AND COMPANY LIMITED	Glue Stick, Item # 70071-00.	2.34
06-Apr-21	A00972290	DICKS AND COMPANY LIMITED	Surge Protector, Item # 74908-00.	11.80
06-Apr-21	A00972290	DICKS AND COMPANY LIMITED	3" x 3" Post-It Notes, Item # 49080-07.	12.60
06-Apr-21	A00972290	DICKS AND COMPANY LIMITED	Paper Mate Dryline Tape, Item # 19010-00.	6.00
06-Apr-21	A00972290	DICKS AND COMPANY LIMITED	Scotch Magic Tape, Item # 70034-00.	26.60
07-Apr-21	55851809	STAPLES PROFESSIONAL INC	Environmental Handling Fee.	0.50
07-Apr-21	55851809	STAPLES PROFESSIONAL INC	Logitech S120 Speakers, Item # LOG980000012.	21.59
07-Apr-21	952	NEWFOUNDLAND BROADCASTING COMPANY	Subscription to The Newfoundland Herald for MHA Paul Lane.	82.68
07-Apr-21	A00972320	DICKS AND COMPANY LIMITED	Stainless Steel Cordless Kettle, Item # 38716-00.	59.99
07-Apr-21	A00972320	DICKS AND COMPANY LIMITED	Scotties Facial Tissue, Item # 38518-00.	35.88
09-Apr-21	WE02-037136	PIK-FAST EXPRESS INC	Bottle Deposit.	30.00
09-Apr-21	WE02-037136	PIK-FAST EXPRESS INC	18L Spring Water.	14.55
14-Apr-21	A00973127	DICKS AND COMPANY LIMITED	Dymo Turbo Thermal Label Printer, Item # 44303-00.	159.99
14-Apr-21	A00973127	DICKS AND COMPANY LIMITED	EHF.	3.00
16-Apr-21	55937358	STAPLES PROFESSIONAL INC	Safco 5 Tray Sorter, Item # SAF3127BL.	70.00
16-Apr-21	55937358	STAPLES PROFESSIONAL INC	Product Handling Fee.	5.00
20-Apr-21	HOA006811	ST PETER'S PARISH	Advertisement in the Church Bulletin 2021-22 for MHA Paul Lane	200.00
21-Apr-21	55968067	STAPLES PROFESSIONAL INC	Product Handling Fee.	5.00
21-Apr-21	55968067	STAPLES PROFESSIONAL INC	Safco Vamp LED Flexible Light, Item # SAF1001WH.	169.45



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Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-21	HOA007007	DAVID VAUGHAN KENDALL	Delivery of Newsletters for MHA Paul Lane	1,600.00
03-May-21	A00974847	DICKS AND COMPANY LIMITED	Quartet 36" x 48" Cork Board, Item # 05022-00.	64.99
11-May-21	EA01-046145	PIK-FAST EXPRESS INC	18L Spring Water.	4.85
19-May-21	0000232339	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups 24 / Box	55.80
19-May-21	25687	PRINT SHOP LIMITED	Printing Newsletters for MHA Paul Lane.	1,402.95
19-May-21	A00976549	DICKS AND COMPANY LIMITED	1" Foldback Clips, Item # 12138-00.	13.98
19-May-21	A00976549	DICKS AND COMPANY LIMITED	1/4" Premium Staples, Item # 69160-00.	27.96
19-May-21	A00976549	DICKS AND COMPANY LIMITED	9/16" Foldback Clips, Item # 12134-00.	13.98
19-May-21	A00976549	DICKS AND COMPANY LIMITED	3/4" Foldback Clips, Item # 12149-00.	13.98
19-May-21	A00976549	DICKS AND COMPANY LIMITED	1 1/4" Foldback Clips, Item # 12030-00.	19.98
20-May-21	0000232363	EXECUTIVE COFFEE SERVICES LIMITED	Paper Cups - 10 oz. Solo 1000 / Case	72.00
01-Jun-21	A00977587	DICKS AND COMPANY LIMITED	Letter Violet Hanging File Folder, Item # 24105-25.	19.99
01-Jun-21	A00977587	DICKS AND COMPANY LIMITED	Legal Natural Kraft Hanging File Folder, Item # 24185-08.	79.98
01-Jun-21	A00977587	DICKS AND COMPANY LIMITED	Kingston 32GB DataTraveler USB, Item # 11073-00.	109.95
02-Jun-21	56273539	STAPLES PROFESSIONAL INC	Clorox Wipes, Item # CXS00015.	47.88
02-Jun-21	56273539	STAPLES PROFESSIONAL INC	Purell Hand Sanitizer, Item # GOJ377012CAN00	65.94
07-Jun-21	EA01-046629	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
10-Jun-21	A00978499	DICKS AND COMPANY LIMITED	First Aid Kit # 2 (NL), Item # 46371-00.	32.99
15-Jun-21	A00979020	DICKS AND COMPANY LIMITED	Kingston 32GB DataTraveler USB, Item # 11073-00.	153.93
15-Jun-21	A00979020	DICKS AND COMPANY LIMITED	Legal Natural Kraft Hanging File Folder, Item # 24185-08.	39.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-21	56423438	STAPLES PROFESSIONAL INC	8 1/2" x 11" Certificate Frame, Item # STP20190.	117.84
24-Jun-21	EA01-046983	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
30-Jun-21	A00980385	DICKS AND COMPANY LIMITED	10" x 13" Kraft Envelopes, Item # 17216-08.	72.99
30-Jun-21	A00980385	DICKS AND COMPANY LIMITED	6 1/2" x 9 1/2" Kraft Envelopes, Item # 17212-08.	84.99
30-Jun-21	HOAJVNW-22006		Canada Post charges for Lettermail for April 2021	9.90
06-Jul-21	202719	85825 NEWFOUNDLAND & LABRADOR INC	Ballfield Advertisement for MHA Paul Lane	125.00
07-Jul-21	HOA006997	JOHN MICHAEL RYALL	Delivery of Newsletters for MHA Paul Lane	800.00
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	20.65
14-Jul-21	HOAJVNW-22021		Canada Post charges for Parcel Post for May 2021	13.70
20-Jul-21	EA01-047533	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	34.35
06-Aug-21	A00983797	DICKS AND COMPANY LIMITED	11 1/2" x 14 1/2" Kraft Envelopes, Item # 17979-00.	44.99
19-Aug-21	0000234676	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups 24 / Box	55.80
27-Aug-21	S232085	GRAND & TOY LIMITED	8 1/2" x 14" Copy Paper, Item # 99121.	90.12
27-Aug-21	S232085	GRAND & TOY LIMITED	8 1/2" x 11" Copy Paper, Item # 99115.	102.00
30-Aug-21	HOAJVNW-22027		Canada Post charges for Lettermail for July 2021	4.62
31-Aug-21	EA01-048397	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	10.20
17-Sep-21	A00989736	DICKS AND COMPANY LIMITED	Blueline 2022 Desk Calendar, Item # 61205-36.	1.75
17-Sep-21	A00989736	DICKS AND COMPANY LIMITED	Blueline 2022 Daily Diary, Item # 61311-02.	23.98
17-Sep-21	A00989736	DICKS AND COMPANY LIMITED	EHF	0.50
17-Sep-21	A00989736	DICKS AND COMPANY LIMITED	Logitech M525 Wireless Mouse, Item # 16006-01.	49.99
28-Sep-21	HOAJVNW-22032		Canada Post charges for Lettermail for August 2021	26.93
01-Oct-21	EA01-049113	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Oct-21	0000235879	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups 24 / Box	55.80
19-Oct-21	0000236256	EXECUTIVE COFFEE SERVICES LIMITED	Stir Sticks, Wooden 1000 / Box	4.25
19-Oct-21	0000236256	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160 / Bag	12.00
19-Oct-21	0000236256	EXECUTIVE COFFEE SERVICES LIMITED	Stir Sticks, Wooden1000 / Box	0.70
19-Oct-21	0000236256	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers160 / Bag	1.65
19-Oct-21	57398227	STAPLES PROFESSIONAL INC	Nexcare Clear Waterproof Bandages, Item # MMMCL101.	11.20
19-Oct-21	57398227	STAPLES PROFESSIONAL INC	Polysporin Complete Ointment, Item # JJJOTC43700.	12.99
22-Oct-21	EA01-049325	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
28-Oct-21	91083505	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Paul Lane.	105.08
28-Oct-21	HOAJVNW-22038		Canada Post charges for Lettermail for September 2021.	9.10
28-Oct-21	HOAJVNW-22039		Canada Post charges for Parcel Post for September 2021.	7.15
10-Nov-21	EA01-049780	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
19-Nov-21	A00996802	DICKS AND COMPANY LIMITED	#5 Kraft Bubble Envelopes, Item # 64135-00.	21.98
19-Nov-21	A00996802	DICKS AND COMPANY LIMITED	#7 Kraft Bubble Envelopes, Item # 64137-00.	16.99
19-Nov-21	A00996802	DICKS AND COMPANY LIMITED	One Hole Paper Punch, Item # 57014-00.	4.99
19-Nov-21	A00996802	DICKS AND COMPANY LIMITED	Paper Clips, Item # 12016-00.	1.57
24-Nov-21	27243	PRINT SHOP LIMITED	Printing Newsletters for MHA Paul Lane.	1,399.50
24-Nov-21	EA01-050045	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
29-Nov-21	HOAJVNW-22048		Canada Post charges for Lettermail for October 2021	77.23
07-Dec-21	EA01-050302	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
13-Dec-21	A00999469	DICKS AND COMPANY LIMITED	HP 410A Cyan Original Laserjet Toner Cartridge - Product Code 10132-02	151.99



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Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-21	HOAJVNW-22057		Canada Post charges for Lettermail for November 2021.	12.04
14-Dec-21	HOAJVNW-22058		Canada Post charges for Parcel Post for November 2021.	11.45
21-Dec-21	HOAJVNW-22062		Canada Post charges for statement of mailings dated December 9, 2021.	447.39
11-Jan-22	0000238260	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	12.95
11-Jan-22	7620	RANDELL LEONARD	Single Business Card advertisement for MHA Paul Lane in the Mount Pearl Business Directory.	185.00
26-Jan-22	0000238674	EXECUTIVE COFFEE SERVICES LIMITED	Credit for INV# 0000236256	(1.65)
26-Jan-22	HOAJVNW-22074		Canada Post charges for Lettermail for December 2021.	2.82
31-Jan-22	0000238744	EXECUTIVE COFFEE SERVICES LIMITED	Credit for INV# 0000236256	(0.70)
09-Feb-22	EA01-051362	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	10.20
24-Feb-22	HOAJVNW-22083		Canada Post charges for Lettermail for January 2022.	9.24
22-Mar-22	0000239788	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	12.95
30-Mar-22	A01009784	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-01.	135.99
06-Apr-22	HOAJVNW-22093		Canada Post charges for Lettermail for February 2022.	13.18
20-Apr-22	HOAJVNW-22097		Canada Post charges for Lettermail for March 2022.	3.88

Period Activity:	10,137.33
Opening Balance:	0.00
Ending Balance:	10,137.33

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$1,214.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	45.59
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.49
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.43
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	45.76
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.43
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	(56.56)
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.56
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	56.56
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.13
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.43
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	45.99
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	45.84
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.84
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands.	55.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands.	46.09



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Operational Resources
01-Apr-21 to 31-Mar-22

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Period Activity:	1,214.58
Opening Balance:	0.00
Ending Balance:	1,214.58

---- End of Report ----



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Newfoundland and Labrador
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Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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
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Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

LANE, PAUL, MHA

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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-22
Expenditures Processed to Date (Net of HST):	\$3,658.82
Funds Available (Net of HST):	\$1,558.18
Percent of Funds Expended to Date:	70.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jul-21	HOAJVAW-22017		To re-allocate monthly automobile allowance for fiscal year 2021/22 for MHA Paul Lane from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
16-Oct-21	MECMS1147791	Holiday Inn Express	Accommodations Start Date: 05-Nov-21; Accommodations End Date: 06-Nov-21	398.44
04-Nov-21	MECMS1147791		I&EConst Breakfast	8.77
04-Nov-21	MECMS1147791		I&EConst Priv Vehicle Usage - Description: Deer Lake - Corner Brook - return	37.67
04-Nov-21	MECMS1147791		I&EConst Priv Vehicle Usage - Description: Mount Pearl - Deer Lake	217.46
04-Nov-21	MECMS1147791		I&EConst Dinner	21.93
04-Nov-21	MECMS1147791		I&EConst Lunch	13.16
05-Nov-21	MECMS1147791		I&EConst Breakfast	8.77
05-Nov-21	MECMS1147791		I&EConst Priv Vehicle Usage - Description: Deer Lake- Corner Brook - return	37.67
05-Nov-21	MECMS1147791		I&EConst Priv Vehicle Usage - Description: Deer lake - Corner Brook - return	37.67
06-Nov-21	MECMS1147791		I&EConst Breakfast	8.77
06-Nov-21	MECMS1147791	Holiday Inn Express	Accommodations Start Date: 04-Nov-21; Accommodations End Date: 04-Nov-21	147.59
06-Nov-21	MECMS1147791		I&EConst Priv Vehicle Usage - Description: Deer Lake - Corner Brook - return	37.67
06-Nov-21	MECMS1147791		I&EConst Dinner	21.93
07-Nov-21	MECMS1147791		I&EConst Breakfast	8.77
07-Nov-21	MECMS1147791		I&EConst Priv Vehicle Usage - Description: Deer Lake- Mount Pearl	217.46
07-Nov-21	MECMS1147791		I&EConst Lunch	13.16
07-Nov-21	MECMS1147791		I&EConst Dinner	21.93

Period Activity:	3,658.82
Opening Balance:	0.00
Ending Balance:	3,658.82

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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
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Constituency Allowance
01-Apr-21 to 31-Mar-22

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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-22
Expenditures Processed to Date (Net of HST): \$140.00
Funds Available (Net of HST): \$2,469.00
Percent of Funds Expended to Date: 5.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-21	6296237	WOODLAND NURSERIES LIMITED	Memorial Wreath for MHA Paul Lane	65.00
21-Oct-21	6298294	WOODLAND NURSERIES LIMITED	Memorial Wreath for MHA Paul Lane.	75.00

Period Activity: 140.00
Opening Balance: 0.00
Ending Balance: 140.00

---- End of Report ----