



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$9,319.55
Funds Available (Net of HST):	\$1,115.45
Percent of Funds Expended to Date:	89.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	EA01-052175	PIK-FAST EXPRESS INC	Water for MHA Paul Lane's Office	5.10
05-Apr-22	70829574-040622	SALTWIRE NETWORK INC	Subscription renewal for MHA Paul Lane to The Telegram.	386.10
06-Apr-22	59028962	STAPLES PROFESSIONAL INC	Tetley Orange Pekoe Tea (K-Cup), Item # GMS8106817.	66.08
06-Apr-22	960APR0622	NEWFOUNDLAND BROADCASTING COMPANY	Subscription renewal for MHA Paul Lane to The Newfoundland Herald.	82.68
21-Apr-22	EA01-052423	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
16-May-22	59409152	STAPLES PROFESSIONAL INC	Apple Lightning to USB Cable (6'), Item # APEMD819AMA.	119.97
19-May-22	EA01-052951	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
27-May-22	4756563	ROYAL CANADIAN LEGION (BR 56 STJ)	Single advertisement for MHA Paul Lane in the Provincial Command 67th Biennial Convention Program.	100.00
31-May-22	HOAJVNW-23005		Canada Post charges for Lettermail for April 2022.	20.78
01-Jun-22	A01016287	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-01.	135.99
02-Jun-22	MECMS1120018	Costco	Description: Ziploc bags for office	14.92
03-Jun-22	A01016645	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-25.	174.99
07-Jun-22	0000242030	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box	95.70
07-Jun-22	0000242030	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	12.95
07-Jun-22	59630667	STAPLES PROFESSIONAL INC	Apple 5W USB Power Adapter, Item # APEMD810LLA.	77.97
07-Jun-22	A01016887	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-01.	135.99
22-Jun-22	A01018370	DICKS AND COMPANY LIMITED	Domtar Vellum Bristol Ivory Cover Stock, Item # 51113-17.	221.88
28-Jun-22	EA01-053743	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	15.22
04-Jul-22	5	MOUNT PEARL SPORT ALLIANCE INC	Single advertisement for MHA Paul Lane in the Mount Pearl Sport Alliance Hall of Fame & Athletic Awards Program.	150.00
19-Jul-22	60033909	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	168.24
19-Jul-22	60033909	STAPLES PROFESSIONAL INC	Purell Advanced Hand Rub, Item # GOJ377012CAN00.	87.92
19-Jul-22	60033909	STAPLES PROFESSIONAL INC	Clorox Disinfecting Wipes, Item # CXS00015.	83.80
19-Jul-22	A01020752	DICKS AND COMPANY LIMITED	Dymo 1 1/8" x 3 1/2" White Address Labels, Item # 31984-00	95.97
21-Jul-22	60054460	STAPLES PROFESSIONAL INC	Clorox Disinfecting Wipes, Item # CXS00015.	16.76
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	9.40
02-Aug-22	T180036	GRAND & TOY LIMITED	HP 410A Black Toner Cartridge, Item # CF410A.	113.12
09-Aug-22	EA01-054527	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	10.20
11-Aug-22	T203705	GRAND & TOY LIMITED	HP 410A Magenta Toner Cartridge, Item # CF413A.	137.97
11-Aug-22	T203705	GRAND & TOY LIMITED	HP 410A Cyan Toner Cartridge, Item # CF411A.	137.97
15-Aug-22	A01024031	DICKS AND COMPANY LIMITED	Royal Sovereign Tower Fan, Item # 46957-00.	119.99
19-Aug-22	0000244036	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	12.95
19-Aug-22	A01024871	DICKS AND COMPANY LIMITED	Yellow Letter Size File Folders, Item # 24009-07.	30.36
19-Aug-22	A01024871	DICKS AND COMPANY LIMITED	Pink Letter Size File Folders, Item # 24009-06	73.98
31-Aug-22	HOAJVNW-23023		Canada Post charges for Lettermail for July 2022.	11.24
31-Aug-22	HOAJVNW-23024		Canada Post charges for Parcel Post for July 2022.	8.56
02-Sep-22	A01027233	DICKS AND COMPANY LIMITED	2023 Desk Pad Calendar, Item # 61205-36.	1.83
02-Sep-22	A01027233	DICKS AND COMPANY LIMITED	9" x 12" Kraft Envelopes, Item # 17214-08.	76.99
02-Sep-22	A01027233	DICKS AND COMPANY LIMITED	2023 Daily Diary, Item # 61311-02.	14.99
27-Sep-22	EA01-055499	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
11-Oct-22	HOAJVNW-23030		Canada Post charges for Lettermail for August 2022.	1.94



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-22	0000245443	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box	95.70
17-Oct-22	MECMS1182299	Walmart	Description: Hot Choc K-cups	18.42
25-Oct-22	0000245697	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	12.95
25-Oct-22	0000245697	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box	31.90
25-Oct-22	EA01-056035	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
08-Nov-22	EA01-056298	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
25-Nov-22	HOAJVNW-23052		Canada Post charges for Lettermail for September 2022.	8.68
25-Nov-22	HOAJVNW-23053		Canada Post charges for Parcel Post for September 2022.	48.87
25-Nov-22	HOAJVNW-23054		Canada Post charges for Lettermail for October 2022.	3.88
25-Nov-22	HOAJVNW-23055		Canada Post charges for Parcel Post for October 2022.	34.81
28-Nov-22	1708	THE CHURCH LADS' BRIGADE	Single Business Card Advertisement for MHA Paul Lane in the 130th Anniversary Dinner and Silent Auction Program	175.00
28-Nov-22	25121	HAWK DUPLICATING LIMITED	Printing Cards (Birthday) for MHA Paul Lane	261.00
05-Dec-22	20228	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA Paul Lane in the Skate NL Sectional Program	250.00
08-Dec-22	HOAJVNW-23064		Re-allocate receipt #8000ZYW7 for reimbursement of subscription fees for The Newfoundland Herald paid on Invoice # 960APR0622 for MHA Paul Lane from unallocated revenue to Members Resources - Office Operations - Office Supplies.	(46.11)
14-Dec-22	T566206	GRAND & TOY LIMITED	HP 410A Toner Cartridge , Item # CF410A	113.12
16-Dec-22	30470	PRINT SHOP LIMITED	Printing of Newsletters for MHA Paul Lane	1,547.97
30-Dec-22	HOAJVNW-23078		Canada Post charges for statement of mailings dated December 16, 2022.	882.50
04-Jan-23	0000247720	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/box	35.90
04-Jan-23	0000247720	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcup 24/box	24.62
04-Jan-23	0000247720	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	17.95
06-Jan-23	MECMS1192431	Walmart	Description: office supplies	16.73
10-Jan-23	7849	RANDELL LEONARD	Single Advertisement in the Mount Pearl Business Directory for MHA Paul Lane	185.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-23	EA01-057344	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	10.20
13-Jan-23	HOAJVNW-23089		Canada Post charges for Lettermail for November 2022.	24.22
16-Jan-23	HOAJVNW-23091		Canada Post charges for Lettermail for December 2022.	37.92
31-Jan-23	2023-104	CAMPIA GYMNASTICS CLUB INC	Single Advertisement in the Dream Big Invitational Digital Ad for MHA Paul Lane	100.00
10-Feb-23	A01043010	DICKS AND COMPANY LIMITED	EHF	0.45
10-Feb-23	A01043010	DICKS AND COMPANY LIMITED	Plantronics CS540 Convertible Wireless Office Headset System Item # 44096-00	469.99
16-Feb-23	MECMS1196385	Only Deals	Description: Thank-you cards	3.03
21-Feb-23	EA01-058002	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
06-Mar-23	0000249374	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	17.95
14-Mar-23	EA01-058369	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
15-Mar-23	0000249795	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box Timothy's Coffee, Adagio Coffee, Tetley Tea	71.80
17-Mar-23	T822937	GRAND & TOY LIMITED	HP 410A Black Standard Yield Toner Cartridge. Item #CF410A	114.72
17-Mar-23	T822937	GRAND & TOY LIMITED	Apsco Heavy-Duty 3-Hole Punch. Item #330A	49.08
21-Mar-23	006/2023	THE ROYAL NEWFOUNDLAND REGIMENT	Advertisement for MHA Paul Lane in the 2023 Royal Newfoundland Memorial High School Hockey Tournament Booklet	250.00
30-Mar-23	HOA008028	KINETTE CLUB OF MOUNT PEARL	Single Business Card Advertisement for MHA Paul Lane in the Kinetite Club of Mount Pearl Awards Booklet	300.00
30-Mar-23	HOAJVNW-23116		Canada Post charges for Lettermail for January 2023.	14.33
30-Mar-23	HOAJVNW-23117		Canada Post charges for Parcel Post for January 2023.	30.96
30-Mar-23	HOAJVNW-23122		Canada Post charges for Lettermail for February 2023.	16.94
30-Mar-23	HOAJVNW-23123		Canada Post charges for Parcel Post for February 2023.	8.47
05-Apr-23	T871159	GRAND & TOY LIMITED	HP 410A Black Standard Yield Toner Cartridge. Item #CF410A	114.72
05-Apr-23	T871160	GRAND & TOY LIMITED	HP 410A Cyan Standard Yield Toner Cartridge. Item #CF411A	296.32
05-Apr-23	T871160	GRAND & TOY LIMITED	HP 410A Magenta Standard Yield Toner Cartridge. Item #CF413A	148.16
05-Apr-23	T871160	GRAND & TOY LIMITED	HP 410A Yellow Standard Yield Toner Cartridge. Item #CF412A	296.32
10-Apr-23	T879155	GRAND & TOY LIMITED	HP 410A Magenta Standard Yield Toner Cartridge. Item #CF413A	148.16



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Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-23	HOAJVNW-23130		Canada Post charges for Lettermail for March 2023.	5.62

Period Activity: 9,319.55
Opening Balance: 0.00
Ending Balance: 9,319.55

--- End of Report ---



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Operational Resources
01-Apr-22 to 31-Mar-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$3,098.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	47.03
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	46.49
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	45.92
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	46.42
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.50
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.55
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.63
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.58
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.70
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.80
25-Jan-23	219101	TRIWARE TECHNOLOGIES INCORPORATED	EHF for each Desktop	2.00
25-Jan-23	219101	TRIWARE TECHNOLOGIES INCORPORATED	Desktop - HP Elite Tower 600 G9 CTO 34429469	1,826.00
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	44.10



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Operational Resources
01-Apr-22 to 31-Mar-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	(44.10)
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	44.10
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.54

Period Activity: 3,098.26
Opening Balance: 0.00
Ending Balance: 3,098.26

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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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Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$3,963.54
Funds Available (Net of HST):	\$1,253.46
Percent of Funds Expended to Date:	76.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-22 to 07-May-22	MECMS1162552		I&EConst Priv Vehicle Usage - Description: Mount Pearl - Gander - return	248.39
05-May-22 to 06-May-22	MECMS1162552		I&EConst Dinner	43.86
06-May-22 to 07-May-22	MECMS1162552		I&EConst Breakfast	17.54
07-May-22	MECMS1162552	Comfort Inn	Accommodations Start Date: 05-May-22; Accommodations End Date: 06-May-22	280.44
07-May-22	MECMS1162552		I&EConst Lunch	13.16
20-May-22	MECMS1120018		I&EConst Priv Vehicle Usage - Description: Confederation Building - Southlands - return	15.61
01-Jun-22	HOAJVAW-23009		To re-allocate monthly automobile allowance for fiscal year 2022/23 for MHA Paul Lane from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
03-Jun-22	MECMS1120018		I&EConst Priv Vehicle Usage - Description: Confederation Building - Southlands- return	15.99
30-Jun-22	MECMS1120018		I&EConst Priv Vehicle Usage - Description: Confederation Building - CBS - return	21.57
01-Jul-22	MECMS1120018		I&EConst Priv Vehicle Usage - Description: Southlands - CBS - highway - return	8.70
26-Jul-22	MECMS1173008		I&EConst Priv Vehicle Usage - Description: Confederation Building - Southlands - return	16.61
24-Sep-22	MECMS1182299		I&EConst Priv Vehicle Usage - Description: Southland- Topsail Road - return	5.04
04-Dec-22	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Southlands - Confederation Building - return	15.57
05-Dec-22	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Confederation Building - Airport Road - Comfort Inn Conference Centre -- return	3.54
19-Dec-22	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Ruby Line - Jersey Ave - return	1.48
21-Dec-22	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Ruby Line - Peppertree Place - Mark Nichols Place - Kenai Cres - return -	2.97



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Dec-22	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Ruby Line - Munden Drive - return -	1.45
23-Dec-22	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Ruby Line - Badcock Place - return -	1.84
24-Dec-22	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Ruby Line - Park Avenue - return -	2.26
25-Dec-22	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Ruby Line - Peppertree Place - Brad Gushue Crescent - return -	1.53
26-Dec-22	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Ruby Line - Almond Crescent - return -	0.82
02-Jan-23	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Ruby Line - Trafalgar Drive - Carroll Drive - return	2.93
11-Jan-23	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Ruby Line - Diamond Marsh Drive - Jamie Korab Place - return	1.46
11-Jan-23	MECMS1192431		I&EConst Priv Vehicle Usage - Description: Ruby Line - Diamond Marsh Drive - return	0.74
13-Jan-23	MECMS1196385		I&EConst Priv Vehicle Usage - Description: Ruby Line - Harvard Drive - return	1.85
23-Jan-23	MECMS1196385		I&EConst Priv Vehicle Usage - Description: Ruby Line - Olympic Drive - Ashford Drive - return	2.66
16-Feb-23	MECMS1196385		I&EConst Priv Vehicle Usage - Description: Ruby Line to Roosevelt Ave to Ashford Dr to Munden Dr to Jackman Dr. to Ruth Ave & return	5.38
09-Mar-23	MECMS1201365		I&EConst Priv Vehicle Usage - Description: Mount Pearl to Grand-Falls to Gander	182.41
09-Mar-23 to 11-Mar-23	MECMS1201365		I&EConst Lunch	39.47
09-Mar-23 to 11-Mar-23	MECMS1201365		I&EConst Dinner	65.79
09-Mar-23	MECMS1201365		I&EConst Breakfast	8.77
10-Mar-23	MECMS1201365		I&EConst Priv Vehicle Usage - Description: Gander to Grand-Falls - return	70.86
11-Mar-23	MECMS1201365	Quality Hotel & suites	Accommodations Start Date: 09-Mar-23; Accommodations End Date: 10-Mar-23	280.44
11-Mar-23	MECMS1201365		I&EConst Priv Vehicle Usage - Description: Gander to Grand-Falls to Mount Pearl	182.41

Period Activity: 3,963.54
Opening Balance: 0.00
Ending Balance: 3,963.54

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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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-23
Expenditures Processed to Date (Net of HST):	\$425.75
Funds Available (Net of HST):	\$2,183.25
Percent of Funds Expended to Date:	16.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-22	6303725	WOODLAND NURSERIES LIMITED	Memorial Wreath for MHA Paul Lane.	85.00
05-Jul-22	6305639	WOODLAND NURSERIES LIMITED	Wreath for MHA Paul Lane	85.00
13-Oct-22	6307965	WOODLAND NURSERIES LIMITED	Remembrance Day Wreath for MHA Paul Lane	85.00
07-Nov-22	6307966	WOODLAND NURSERIES LIMITED	Remembrance Day Wreath for MHA Paul Lane	85.00
16-Feb-23	MECMS1196385	Dominion	Description: Food for Constituency events	85.75

Period Activity:	425.75
Opening Balance:	0.00
Ending Balance:	425.75

---- End of Report ----