



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$3,048.96
Funds Available (Net of HST):	\$7,386.04
Percent of Funds Expended to Date:	29.2%

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 2 of 3

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	2023 Daily Diary, Item # 61311-02.	14.99
02-Sep-22	A01027233	DICKS AND COMPANY LIMITED	9" x 12" Kraft Envelopes, Item # 17214-08.	76.99
27-Sep-22	EA01-055499	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10

Period Activity: 3,048.96



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 3 of 3

Opening Balance:	0.00
Ending Balance:	3,048.96

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$534.36

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

Period Activity: 534.36
Opening Balance: 0.00
Ending Balance: 534.36

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$3,081.87
Funds Available (Net of HST):	\$2,135.13
Percent of Funds Expended to Date:	59.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-22 to 06-May-22	MECMS1162552		I&EConst Dinner	43.86
05-May-22 to 07-May-22	MECMS1162552		I&EConst Priv Vehicle Usage - Description: Mount Pearl - Gander - return	248.39
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

Period Activity:	3,081.87
Opening Balance:	0.00
Ending Balance:	3,081.87

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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
Constituency Allowance
 01-Apr-22 to 30-Sep-22

LANE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00
 Transactions Processed as of: 30-Sep-22
 Expenditures Processed to Date (Net of HST): \$170.00
 Funds Available (Net of HST): \$2,439.00
 Percent of Funds Expended to Date: 6.5%

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

Period Activity: 170.00
 Opening Balance: 0.00
 Ending Balance: 170.00

---- End of Report ----