



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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 Start-up Costs
01-Apr-23 to 31-Mar-24

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	\$7,628.09
Funds Available (Net of HST):	\$2,806.91
Percent of Funds Expended to Date:	73.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-23	70829574-041023	SALTWIRE NETWORK INC	Subscription Renewal for MHA Paul Lane to The Telegram	453.36
18-Apr-23	EA01-059018	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	10.20
05-May-23	0000250982	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	17.95
12-May-23	A01051845	DICKS AND COMPANY LIMITED	Swingline One-Hole Punch. Item #57004-00	9.98
12-May-23	A01051845	DICKS AND COMPANY LIMITED	Avery Business Cards Laser Ivory 250/pkg. Item #21163-17	39.98
15-May-23	EA01-059531	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.39
15-May-23	T973009	GRAND & TOY LIMITED	Grand & Toy Premium Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White, 1-Pack of 500 Sheets. Item #99115	63.10
17-May-23	205600	85825 NEWFOUNDLAND & LABRADOR INC	Outdoor Sign Advertisement for MHA Paul Lane at the Mount Pearl Softball Field	125.00
17-May-23	205600	85825 NEWFOUNDLAND & LABRADOR INC	Outdoor Sign Advertisement for MHA Paul Lane at the Mount Pearl Softball Field	75.00
25-May-23	HOAJVNW-24007		Canada Post charges for Lettermail for April 2023.	8.22
25-May-23	HOAJVNW-24008		Canada Post charges for Parcel Post for April 2023.	8.05
09-Jun-23	H00036335	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913). Item #95307-00	47.99
21-Jun-23	EA01-060258	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	10.78
28-Jun-23	0000252539	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	17.95
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	12.59
30-Jun-23	HOAJVNW-24016		Canada Post charges for Parcel Post for May 2023.	18.17
12-Jul-23	63613185	STAPLES PROFESSIONAL INC	HP 410A Black Original LaserJet Toner Cartridge. Item #CF410A	288.78
13-Jul-23	A01057007	DICKS AND COMPANY LIMITED	Scotch-Brite Toilet Bowl Brush with Caddy. Item #38929-00	10.99
13-Jul-23	A01057007	DICKS AND COMPANY LIMITED	Scrubbing Bubbles Bubbly Bleach Gel Toilet Bowl Cleaner 710 mL Citrus Scent. Item #46107-00	6.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-23	A01057007	DICKS AND COMPANY LIMITED	Purell Advanced Hand Rub Pump 354 mL. Item #38803-00	47.96
24-Jul-23	A01057748	DICKS AND COMPANY LIMITED	Scrubbing Bubbles Bubbly Bleach Gel Toilet Bowl Cleaner 710 mL Citrus Scent. Item #46107-00	6.99
27-Jul-23	EA01-060965	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.39
28-Jul-23	HOAJVNW-24023		Canada Post charges for Lettermail for June 2023.	11.64
03-Aug-23	A01058970	DICKS AND COMPANY LIMITED	Edge Cushioned Mailers #6 12-1/4" x 18" Golden Kraft 10/pkg Item # 64136-00	65.97
03-Aug-23	A01058970	DICKS AND COMPANY LIMITED	Blueline MiracleBind Notebook 11" x 9-1/16" 150 pgs Black Item # 06061-01	161.94
03-Aug-23	A01058970	DICKS AND COMPANY LIMITED	Edge Cushioned Mailers #7 14" x 19" Golden Kraft 10/pkg Item # 64137-00	68.97
03-Aug-23	A01058970	DICKS AND COMPANY LIMITED	Basics Catalogue Envelopes Natural Kraft 11-1/2" x 14-1/2" 100/pkg Item # 17115-08	42.99
03-Aug-23	A01058973	DICKS AND COMPANY LIMITED	Purell Advanced Hand Rub Pump 354 mL. Item #38803-00	95.92
31-Aug-23	0000254251	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	17.95
31-Aug-23	HOAJVNW-24043		Canada Post charges for Lettermail for July 2023.	12.89
06-Sep-23	EA01-061753	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.39
15-Sep-23	72599	CITY OF MOUNT PEARL	Rink Board Advertisement for MHA Paul Lane in the Mount Pearl Glacier	437.50
18-Sep-23	8100573455	STERICYCLE ULC	360L SECURE WHEELED BIN Scheduled Service (Per Bin Tip)	13.40
18-Sep-23	8100573455	STERICYCLE ULC	Recycling recovery surcharge for shredding services Aug 28, 2023 for MHA Paul Lane's Office	0.84
28-Sep-23	HOAJVNW-24049		Canada Post charges for Lettermail for August 2023.	4.80
06-Oct-23	8100590810	STERICYCLE ULC	360L SECURE WHEELED BIN Scheduled Service (Per Bin Tip)	(13.40)
06-Oct-23	8100590810	STERICYCLE ULC	360L SECURE WHEELED BIN Scheduled Service (Per Bin Tip)	13.40
06-Oct-23	A01066346	DICKS AND COMPANY LIMITED	Blueline Essential Daily Planner. Product Code: 61311-01	4.25
06-Oct-23	A01066346	DICKS AND COMPANY LIMITED	Blueline Desk Pad or Wall Calendar. Product Code: 61205-36	1.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Oct-23	A01066346	DICKS AND COMPANY LIMITED	Bic Cristal Extra Smooth Ball Point Stick Pens Medium Point Blue 12/box. Product Code: 55006-02	10.98
06-Oct-23	A01066346	DICKS AND COMPANY LIMITED	Basics Stick Pens Medium Point Assorted 50/tub. Product Code: 55040-00	12.99
06-Oct-23	A01066346	DICKS AND COMPANY LIMITED	Basics Retractable Gel Grip Roller Pens 0.7 mm Blue 12/box. Product Code: 55827-02	24.99
06-Oct-23	A01066346	DICKS AND COMPANY LIMITED	Sharpie Super Permanent Marker Conical Tip Black 12/box. Product Code: 43551-01	34.99
10-Oct-23	33145	PRINT SHOP LIMITED	Printing of Newsletters for MHA Paul Lane	1,613.30
10-Oct-23	64442787	STAPLES PROFESSIONAL INC	St. James Awards & Certificate Frame - for 8.5" x 11" Letter Size Documents - Milano Cherry. Item #FBI83912	403.20
11-Oct-23	EA01-062394	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.39
30-Oct-23	HOAJVNW-24055		Canada Post charges for statement of mailings dated September 19, 2023.	922.49
31-Oct-23	0000255952	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups. 24/Box. Timothy's Coffee, Adagio Coffee, Tetley Tea.	107.70
31-Oct-23	0000255952	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers. 160/Bag	17.95
31-Oct-23	0000255952	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups. 24/Box. Timothy's Coffee, Adagio Coffee, Tetley Tea.	47.90
31-Oct-23	HOAJVNW-24058		Canada Post charges for lettermail for September 2023.	5.72
03-Nov-23	EA0-062848	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.39
03-Nov-23	EA01-062848	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.39
09-Nov-23	2023-RTG034	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA Paul Lane at the Rainbow Tie Event Gala	100.00
09-Nov-23	33473	PRINT SHOP LIMITED	Installation of Rink Board Advertisement at The Glacier	99.95
09-Nov-23	33473	PRINT SHOP LIMITED	Graphic Fix of Rink Board Advertisement at The Glacier	39.95
16-Nov-23	EA01-063079	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.39
27-Nov-23	202308	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA Paul Lane in the Skate NL Sectional Program	250.00
28-Nov-23	1834	THE CHURCH LADS' BRIGADE	Single Advertisement for MHA Paul Lane in the 131st Anniversary Dinner and Silent Auction Program	175.00
30-Nov-23	4100046832	STERICYCLE ULC	CREDIT INV # 8100573455	(0.84)
07-Dec-23	EA01-063450	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.39
11-Dec-23	HOAJVNW-24073		Canada Post charges for lettermail for October 2023.	12.26



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-23	MECMS1228178	Pipers	Description: Christmas Cards	28.20
04-Jan-24	0000257500	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	17.95
04-Jan-24	313002	O'DONEL HIGH SCHOOL	Single Advertisement for MHA Paul Lane in the O'Donel High Musical Production Booklet	400.00
10-Jan-24	65305912	STAPLES PROFESSIONAL INC	Polysporin Triple Ointment, 15g - Product #: JJJF3010115	24.18
10-Jan-24	65305912	STAPLES PROFESSIONAL INC	Band-Aid Variety Pack - Product #: JJJOTC1006	14.58
10-Jan-24	65305912	STAPLES PROFESSIONAL INC	Small Order Fee	9.99
10-Jan-24	8085	RANDELL LEONARD	Single 1/4 page advertisement for MHA Paul Lane in the 2023 Mount Pearl Business Directory.	185.00
16-Jan-24	HOAJVNW-24094		Canada Post charges for lettermail for November 2023.	4.80
18-Jan-24	A01075184	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AA", PK/4, Product Code 45974-00	13.00
18-Jan-24	A01075184	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible,Pink, Box/100, Product Code: 24007-06	14.44
19-Jan-24	A01075326	DICKS AND COMPANY LIMITED	Date Stamp 5/32, 4mm #1-1/2 ENG, Product Code: 67002-36	7.49
22-Jan-24	A01075441	DICKS AND COMPANY LIMITED	Dish Detergen Dawn Ultra Orig, Product Code: 46354-00	13.98
22-Jan-24	A01075441	DICKS AND COMPANY LIMITED	Packaging Tape Dispenser for Packaging Tape, (compatible with item 284); Easy hold pistol grip, Product Code: 64028-00	17.25
22-Jan-24	A01075441	DICKS AND COMPANY LIMITED	Handwash Refill Tangerine Guiv, Product Code: 46812-00	6.59
22-Jan-24	A01075441	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters Package/6, Product Code: 70119-00	5.35
22-Jan-24	A01075441	DICKS AND COMPANY LIMITED	Dial Handwash power Berry, Product Code: 46810-00	7.49
01-Feb-24	EA01-064365	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	10.78
15-Feb-24	HOAJVNW-24106		Canada Post charges for Lettermail for December 2023.	18.70
21-Feb-24	0000258936	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	17.95
21-Feb-24	0000258936	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box Timothy's Coffee, Adagio Coffee, Tetley Tea	53.85
29-Feb-24	HOAJVNW-24121		Canada Post charges for Lettermail for January 2024.	6.38



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Mar-24	U706220	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	130.60
12-Mar-24	AL07-002815	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.39
12-Mar-24	U725161	GRAND & TOY LIMITED	HP 410A Black Standard Yield Toner Cartridge (CF410A), Product Code: CF410A	127.68
21-Mar-24	U752392	GRAND & TOY LIMITED	HP 410A Yellow Standard Yield Toner Cartridge (CF412A), Product Code: CF412A	164.90
21-Mar-24	U752392	GRAND & TOY LIMITED	HP 410A Cyan Standard Yield Toner Cartridge (CF411A), Product Code: CF411A	164.90
24-Apr-24	HOAJVNW-24152		Canada Post charges for Parcel Post for March 2024.	10.75
25-Apr-24	HOAJVNW-24153		Canada Post charges for Lettermail for March 2024.	3.19

Period Activity:	7,628.09
Opening Balance:	0.00
Ending Balance:	7,628.09

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$1,239.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	44.15
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.86
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	44.99
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	75.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.51
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.50
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.77
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.55
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	44.60
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.52
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.76
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.67
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	46.39

Period Activity: 1,239.27
Opening Balance: 0.00



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Ending Balance: 1,239.27

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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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Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,956.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$3,790.07
Funds Available (Net of HST):	\$1,165.93
Percent of Funds Expended to Date:	76.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	MECMS1203058		I&EConst Priv Vehicle Usage - Description: Confederation Building - Commonwealth Ave - return	15.93
03-Apr-23	MECMS1206526	Comfort Inn	Accommodations Start Date: 04-May-23; Accommodations End Date: 06-May-23	579.25
04-Apr-23	MECMS1203058		I&EConst Priv Vehicle Usage - Description: Ruby Line - Southlands Community Centre - return	2.83
03-May-23	MECMS1203058		I&EConst Priv Vehicle Usage - Description: Ruby Line - Commonwealth Ave - return	5.34
04-May-23 to 06-May-23	MECMS1206526		I&EConst Breakfast	26.32
04-May-23 to 06-May-23	MECMS1206526		I&EConst Dinner	65.79
04-May-23 to 06-May-23	MECMS1206526		I&EConst Priv Vehicle Usage - Description: Mount Pearl - Gander - return	228.81
06-May-23	MECMS1206526		I&EConst Lunch	13.16
10-May-23	MECMS1203058		I&EConst Priv Vehicle Usage - Description: Ruby Line - Roosevelt Ave - Ashford Dr - Munden Drive - Jackman - return	8.91
10-May-23	MECMS1203058		I&EConst Priv Vehicle Usage - Description: Confederation Building - Elizabeth Ave, Torbay Road, Hebron Way - return	6.41
11-May-23	MECMS1203058		I&EConst Priv Vehicle Usage - Description: Confederation Building - Topsail Road - return	12.83
16-May-23	MECMS1203058		I&EConst Priv Vehicle Usage - Description: Confederation Building - Torbay Road - return	2.85
23-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Confederation Building - Military Road - return	1.43
23-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Ruby Line - Bulrush Place - Diamond Marsh Drive - return	3.56
24-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Ruby Line - Collingwood Cres - Victory Lane- Jamie Korab Cres- Kenai Cres - Brad Gushue Dr.- return	3.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Ruby Line - Brad Gushue- Victory Lane - Collingwood Cres - Kenai Cres - return	7.48
25-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Ruby Line - Third Street - Norma Ave - Ashford Drive - Munden Dr - Blandford Pl. - Ruby Line	5.34
25-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Ruby Line - Bettney Place - return	2.85
26-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Ruby Line -Burgess Ave - Crocker Place - Fourth St - Third St - First St. Sandhurst Close - Almond Cres - Ruby Line	9.26
26-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Ruby Line - Great Southern Dr - Diamond Marsh Drive - Brad Gushue - Serpentine St.- Gushue Ave- Crystal Place - Ruby Line	5.70
29-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Ruby Line - Almond Cres - Cherrybark Cres - Horatio Close- Heavy Tree Road -Ruby Line	5.34
29-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Confederation Building - Roosevelt Ave - Munden Drive - Confederation Building	10.69
29-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Ruby Line - Edinburgh Dr - Fourth St, Third St, Roosevelt Ave - Kean Pl, - Cherrybark Cres Ruby Line	4.28
29-May-23	MECMS1208231		I&EConst Priv Vehicle Usage - Description: Confederation Building - Munden Drive - return	14.96
30-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Ruby Line - Munden Dr - First St - St. Andrews Ave - Kean Pl - Roosevelt Ave - Second St - return	5.70
30-May-23	MECMS1208231		I&EConst Priv Vehicle Usage - Description: Confederation Building - Ashford Drive - return	14.25
31-May-23	MECMS1208231		I&EConst Priv Vehicle Usage - Description: Confederation Building - Brad Gushue - Jamie Korab - Kenai Cres - Victory Lane - Collingwood Cres - - return	15.68
31-May-23	MECMS1208231		I&EConst Priv Vehicle Usage - Description: Confederation Building - Roosevelt Ave - return	12.47
01-Jun-23	MECMS1208231		I&EConst Priv Vehicle Usage - Description: Confederation Building - Ruth Ave - return	12.18
02-Jun-23	MECMS1208231		I&EConst Priv Vehicle Usage - Description: Confederation Building - Ruby Line - return	16.12
04-Jun-23	MECMS1208231		I&EConst Priv Vehicle Usage - Description: Ruby Line - Diamond Marsh Dr - Cherrybark Crescent - return	3.94
05-Jun-23	MECMS1208231		I&EConst Priv Vehicle Usage - Description: Confederation Building - Ashford Drive - return	15.04
28-Jun-23	MECMS1210294		I&EConst Priv Vehicle Usage - Description: Ruby Line - Kenai Crescent - return	3.23
28-Jun-23	HOAJVAW-24004		To re-allocate monthly automobile allowance for fiscal year 2023/24 for MHA Paul Lane from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jul-23	MECMS1210294		I&EConst Priv Vehicle Usage - Description: Ruby Line - Nelder Drive - return	4.94
03-Aug-23	MECMS1210294		I&EConst Priv Vehicle Usage - Description: Ruby Line - Wells Crescent - return	5.85
04-Aug-23	MECMS1210294		I&EConst Priv Vehicle Usage - Description: Ruby Line - Kenai Crescent - return	3.29
15-Aug-23	MECMS1210294		I&EConst Priv Vehicle Usage - Description: Ruby Line - Kenai Crescent - return	3.29
18-Aug-23	MECMS1210294		I&EConst Priv Vehicle Usage - Description: Ruby Line - Bayberry Place - return	2.19
22-Aug-23	MECMS1210294		I&EConst Priv Vehicle Usage - Description: Ruby Line - Almond Crescent - return	3.00
22-Aug-23	MECMS1210294		I&EConst Priv Vehicle Usage - Description: Ruby Line - Hann Place - return	3.29
24-Aug-23	MECMS1216514		I&EConst Priv Vehicle Usage - Description: Ruby Line - Diamond Marsh - Serpentine Street - return	1.28
29-Aug-23	MECMS1216514		I&EConst Priv Vehicle Usage - Description: Ruby Line - Diamond Marsh Dr - Serpentine Street - return	1.28
30-Aug-23	MECMS1216514		I&EConst Priv Vehicle Usage - Description: Ruby Line - Wells Crescent -return	5.85
30-Aug-23	MECMS1216514		I&EConst Priv Vehicle Usage - Description: Ruby Line - Kenai Crescent - return	3.29
30-Aug-23	MECMS1216514		I&EConst Priv Vehicle Usage - Description: Ruby Line - Sumac Street - return	3.66
31-Aug-23	MECMS1216514		I&EConst Priv Vehicle Usage - Description: Ruby Line - Michener Avenue - return	5.12
05-Sep-23	MECMS1216514		I&EConst Priv Vehicle Usage - Description: Ruby Line - Wells Crescent - return	5.96
08-Sep-23	MECMS1216514		I&EConst Priv Vehicle Usage - Description: Ruby Line - Nelder Drive - return	5.52
11-Sep-23	MECMS1216514		I&EConst Priv Vehicle Usage - Description: Confederation Building - Kenai Crescent - return	19.02
13-Sep-23	MECMS1216514		I&EConst Priv Vehicle Usage - Description: Ruby Line - Cheeseman Crescent - Diamond Marsh Drive - Bulrush Street - return	2.50
15-Sep-23	MECMS1218817		I&EConst Priv Vehicle Usage - Description: Ruby Line - Kenai Crescent - Park Ave - Wells Crescent - return	8.88
18-Sep-23	MECMS1218817		I&EConst Priv Vehicle Usage - Description: Ruby Line - Kenai Crescent - return	3.36
26-Sep-23	MECMS1218817		I&EConst Priv Vehicle Usage - Description: Ruby Line - Jamie Korab Crescent - return	1.49
27-Sep-23	MECMS1218817		I&EConst Priv Vehicle Usage - Description: Ruby Line - Sunrise Ave - Ashford Drive - return	7.46
28-Sep-23	MECMS1218817		I&EConst Priv Vehicle Usage - Description: Ruby Line - Second Street, Carlton Drive, Bartlett Place, Diamond Marsh Drive- return	11.18
28-Sep-23	MECMS1218817		I&EConst Priv Vehicle Usage - Description: Ruby Line- Bartlett Place - return	5.60
10-Oct-23	MECMS1218817		I&EConst Priv Vehicle Usage - Description: Ruby Line - Southlands Blvd - Jamie Korab Street - return	2.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-23	MECMS1221860		I&EConst Priv Vehicle Usage - Description: Ruby Line - Olympic Drive - Ashford Drive- return	5.53
17-Oct-23	MECMS1221860		I&EConst Priv Vehicle Usage - Description: Ruby Line - Teakwood Drive - return	1.47
20-Oct-23	MECMS1221860		I&EConst Priv Vehicle Usage - Description: Ruby Line - Westminister Drive - Heavy Tree Road - Southlands Blvd - return -	6.12
27-Oct-23	MECMS1221860		I&EConst Priv Vehicle Usage - Description: Ruby Line - Norma's Ave - St Andrews Ave - return	3.76
27-Oct-23	MECMS1221860		I&EConst Priv Vehicle Usage - Description: Ruby Line - Cadiz Close - return	2.66
29-Oct-23	MECMS1221860		I&EConst Priv Vehicle Usage - Description: Ruby Line - Carroll Drive - Hannrahan Place - return	2.29
30-Oct-23	MECMS1221860		I&EConst Priv Vehicle Usage - Description: Ruby Line - Munden Drive - return	2.58
30-Oct-23	MECMS1221860		I&EConst Priv Vehicle Usage - Description: Ruby Line - Manley Place - return	3.10
09-Nov-23	MECMS1224246		I&EConst Priv Vehicle Usage - Description: Ruby Line - Kenai Crescent - return	3.22
09-Nov-23	MECMS1224246		I&EConst Priv Vehicle Usage - Description: Ruby Line - Wells Crescent - return	3.01
27-Nov-23	MECMS1224246		I&EConst Priv Vehicle Usage - Description: Ruby Line - Harnum Crescent - return	4.29
06-Dec-23	MECMS1224246		I&EConst Priv Vehicle Usage - Description: Ruby Line- Barbour Drive - return	2.12
13-Dec-23	MECMS1224246		I&EConst Priv Vehicle Usage - Description: Ruby Line - Emerald Drive - return	1.42
14-Dec-23	MECMS1224246		I&EConst Priv Vehicle Usage - Description: Confederation Building- Old Placentia Road- Diamond Marsh Drive - return	14.88
14-Dec-23	MECMS1224246		I&EConst Priv Vehicle Usage - Description: Ruby Line - Thames Place - return	2.12
15-Dec-23	MECMS1224246		I&EConst Priv Vehicle Usage - Description: Confederation Building - Munden Drive - return	14.88
15-Dec-23	MECMS1224246		I&EConst Priv Vehicle Usage - Description: Ruby Line - 4th Street - St. Andrews Ave - return	6.38
20-Dec-23	MECMS1228178		I&EConst Priv Vehicle Usage - Description: Ruby Line - Wilson Crescent - return	3.72
02-Jan-24	MECMS1228178		I&EConst Priv Vehicle Usage - Description: Confederation Building - Normas Ave - return	15.29
03-Jan-24	MECMS1228178		I&EConst Priv Vehicle Usage - Description: Ruby Line - Sauve Street - Wyatt Blvd - return	7.47
26-Jan-24	MECMS1230715		I&EConst Priv Vehicle Usage - Description: Confederation Building - Stavenger Drive - return	4.17
01-Feb-24	MECMS1230715		I&EConst Priv Vehicle Usage - Description: Ruby Line - Denine Place - return	1.77
01-Feb-24	MECMS1230715		I&EConst Priv Vehicle Usage - Description: Ruby Line - Yetman Drive - return	2.12
02-Feb-24	MECMS1230715		I&EConst Priv Vehicle Usage - Description: Ruby Line - Barbour Drive - return	2.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Feb-24	MECMS1230715		I&EConst Priv Vehicle Usage - Description: Ruby Line - Bayberry Place - return	1.41
12-Feb-24	MECMS1230715		I&EConst Priv Vehicle Usage - Description: Ruby Line - Goulds Road - return	1.77
13-Feb-24	MECMS1230715		I&EConst Priv Vehicle Usage - Description: Ruby Line - Southlands Blvd - return	5.31
27-Feb-24	MECMS1230715		I&EConst Priv Vehicle Usage - Description: Ruby Line - Diamond Marsh Drive - Burgess Ave - return	3.54

Period Activity: 3,790.07
Opening Balance: 0.00
Ending Balance: 3,790.07

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$591.67
Funds Available (Net of HST):	\$2,017.33
Percent of Funds Expended to Date:	22.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-23	6310984	WOODLAND NURSERIES LIMITED	Wreath for National Day of Mourning for Injured or Killed Workers for MHA Paul Lane	85.00
04-May-23	MECMS1206526	Municipalities NL	Description: MNL - Registration fees	131.58
30-Oct-23	6315010	WOODLAND NURSERIES LIMITED	Remembrance Day Wreath for MHA Paul Lane	90.00
16-Nov-23	MECMS1225955	Salvation Army	Description: City Leadership breakfast - Hope in the City	87.72
28-Nov-23	MECMS1225955	Municipalities NL and Labrador	Description: Registration for Conference	131.58
30-Nov-23	MECMS1226225	Mount Pearl Paradise Chamber of Commerce	Description: Mayor Aker's Luncheon	43.86
30-Nov-23	MECMS1226225	Mount Pearl Paradise Chamber of Commerce	Description: Breakfast with Minister	21.93

Period Activity:	591.67
Opening Balance:	0.00
Ending Balance:	591.67

---- End of Report ----