



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 Operations
01-Apr-23 to 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$1,779.27
Funds Available (Net of HST):	\$8,655.73
Percent of Funds Expended to Date:	17.1%

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	Avery Business Cards Laser Ivory 250/pkg. Item #21163-17	39.98
12-May-23	A01051845	DICKS AND COMPANY LIMITED	Swingline One-Hole Punch. Item #57004-00	9.98
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	75.00
17-May-23	205600	85825 NEWFOUNDLAND & LABRADOR INC	Outdoor Sign Advertisement for MHA Paul Lane at the Mount Pearl Softball Field	125.00
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	Purell Advanced Hand Rub Pump 354 mL. Item #38803-00	47.96



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
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	Basics Catalogue Envelopes Natural Kraft 11-1/2" x 14-1/2" 100/pkg Item # 17115-08	42.99
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	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
28-Sep-23	HOAJVNW-24049		Canada Post charges for Lettermail for August 2023.	4.80

Period Activity:	1,779.27
Opening Balance:	0.00
Ending Balance:	1,779.27

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$515.01

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

Period Activity: 515.01
Opening Balance: 0.00
Ending Balance: 515.01

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 - House Not in Session
01-Apr-23 to 30-Sep-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,956.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$3,620.82
Funds Available (Net of HST):	\$1,335.18
Percent of Funds Expended to Date:	73.1%

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 Priv Vehicle Usage - Description: Mount Pearl - Gander - return	228.81
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
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 - Brad Gushue- Victory Lane - Collingwood Cres - Kenai Cres - return	7.48



House of Assembly
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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
25-May-23	MECMS1207641		I&EConst Priv Vehicle Usage - Description: Ruby Line - Bettney Place - return	2.85
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
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
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
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	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	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 - Roosevelt Ave - return	12.47
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
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

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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 - Hann Place - return	3.29
22-Aug-23	MECMS1210294		I&EConst Priv Vehicle Usage - Description: Ruby Line - Almond Crescent - return	3.00
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 - Sumac Street - return	3.66
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
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

Period Activity:	3,620.82
Opening Balance:	0.00
Ending Balance:	3,620.82

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 30-Sep-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Constituency Allowance
01-Apr-23 to 30-Sep-23

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$216.58
Funds Available (Net of HST):	\$2,392.42
Percent of Funds Expended to Date:	8.3%

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

Period Activity:	216.58
Opening Balance:	0.00
Ending Balance:	216.58

---- End of Report ----