



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 30-Sep-24

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 - Office Start-up Costs
01-Apr-24 to 30-Sep-24

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 - Office Operations
01-Apr-24 to 30-Sep-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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$3,233.61
Funds Available (Net of HST):	\$7,201.39
Percent of Funds Expended to Date:	31.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	0000260396	EXECUTIVE COFFEE SERVICES LIMITED	Shipping Cost	8.00
15-Apr-24	0000260396	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160/Bag	17.95
29-Apr-24	HOA008736	MOUNT PEARL JUNIOR BLADES	Single Advertisement Printed in the Don Johnson Cup 2024 Magazine for MHA Paul Lane	300.00
02-May-24	24001	KINETTE CLUB OF MOUNT PEARL	Single Advertisement for MHA Paul Lane in the Kinette Club of Mount Pearl's Ladies Night Out Program	100.00
15-May-24	HOA008616	WILLIAM JEFFERY	Single Advertisement for MHA Paul Lane in the Evening of Men's Mental Health Dinner Program June 13, 2024	175.00
11-Jun-24	EA01-066506	PIK-FAST EXPRESS INC	Water for MHA Paul Lane's Office	5.56
26-Jun-24	EA01-066810	PIK-FAST EXPRESS INC	Bottled Water for MHA Paul Lane's Office	5.56
28-Jun-24	HOAJVNW-25013		Canada Post charges for Lettermail for April 2024.	0.92
17-Jul-24	231876	TRIWARE TECHNOLOGIES INCORPORATED	HP 410A - Black - Original - LaserJet - Toner Cartridge (2300 Pages). Item ID: CF410A	244.00
24-Jul-24	V035737	GRAND & TOY LIMITED	HP 410A Magenta Standard Yield Toner Cartridge. Product Number: CF413A	164.90
24-Jul-24	V035737	GRAND & TOY LIMITED	HP 410A Cyan Standard Yield Toner Cartridge. Product Number: CF411A	164.90
24-Jul-24	V035737	GRAND & TOY LIMITED	HP 410A Yellow Standard Yield Toner Cartridge. Product Number: CF412A	164.90
30-Jul-24	HAJVNW-25020		Canada Post charges for Lettermail for June 2024.	2.09
23-Aug-24	HOAJVNW-25029		Canada Post charges for Lettermail for July 2024.	6.86
23-Aug-24	HOAJVNW-25038		Canada Post charges for Parcel Post for July 2024.	17.55
27-Aug-24	75307	CITY OF MOUNT PEARL	Rink Board Advertisement from June 1, 2024 - May 31, 2025 for MHA Paul Lane in the Mount Pearl Glacier	733.13
29-Aug-24	67435608	STAPLES PROFESSIONAL INC	McCafe Premium Medium Dark Roast - K-Cup Coffee Pods - 24 Pack Item#: GMS6160832	131.94
23-Sep-24	HOAJVNW-25051		Canada Post charges for Statement of Mailings dated August 15, 2024.	940.84



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 30-Sep-24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Sep-24	0000264802	EXECUTIVE COFFEE SERVICES LIMITED	Sugar Portions, 1000/Case	18.00
24-Sep-24	0000264802	EXECUTIVE COFFEE SERVICES LIMITED	Delivery Charge	8.00
24-Sep-24	0000264802	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers, 160/Bag	17.95
24-Sep-24	EA01-068548	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56

Period Activity: 3,233.61
Opening Balance: 0.00
Ending Balance: 3,233.61

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 30-Sep-24

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$1,501.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	44.80
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	60.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	45.21
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.52
05-Jul-24	101342	EAST COM INCORPORATED	iPhone 15 Replacement for MHA Paul Lane's Constituency Assistant	861.00
05-Jul-24	101342	EAST COM INCORPORATED	iPhone 15 Case - Otterbox	(15.00)
05-Jul-24	101342	EAST COM INCORPORATED	iPhone 15 Case - Otterbox	54.95
05-Jul-24	101342	EAST COM INCORPORATED	USB-C Power Wall Block	29.95
05-Jul-24	101342	EAST COM INCORPORATED	iPhone 15 Screen Protector	19.95
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.51
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	(70.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.68

Period Activity: 1,501.57
Opening Balance: 0.00
Ending Balance: 1,501.57

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 30-Sep-24

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Travel & Living Allowances - House Not in Session
01-Apr-24 to 30-Sep-24

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 30-Sep-24

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$3,058.63
Funds Available (Net of HST):	\$1,811.37
Percent of Funds Expended to Date:	62.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-24	MECMS1234154		I&EConst Priv Vehicle Usage - Description: Ruby Line - Thomey Place - return	2.62
02-May-24 to 04-May-24	MECMS1244193		I&EConst Priv Vehicle Usage - Description: Mount Pearl - Gander - return	250.72
02-May-24 to 03-May-24	MECMS1244193		I&EConst Dinner	43.86
02-May-24 to 04-May-24	MECMS1244193		I&EConst Breakfast	26.32
04-May-24	MECMS1244193		I&EConst Lunch	13.16
04-May-24	MECMS1244193	Comfort Inn	Accommodations Start Date: 02-May-24; Accommodations End Date: 03-May-24	280.44
17-May-24	HOAJVAW-25008		To re-allocate monthly automobile allowance for fiscal year 2024/25 for MHA Paul Lane from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
14-Jun-24	MECMS1234154		I&EConst Priv Vehicle Usage - Description: Confederation Building - Torbay Road - Reid Community Centre - return	16.75
15-Jun-24	MECMS1234154		I&EConst Priv Vehicle Usage - Description: Ruby Line - Confederation Building - Almond Crescent - return	18.94
17-Jun-24	MECMS1234154		I&EConst Priv Vehicle Usage - Description: Ruby Line - Scammell Cres - return	3.64
24-Jun-24	MECMS1234154		I&EConst Priv Vehicle Usage - Description: Ruby Line - Reid Community Centre - return	2.18

Period Activity:	3,058.63
Opening Balance:	0.00
Ending Balance:	3,058.63

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 30-Sep-24

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Constituency Allowance
 01-Apr-24 to 30-Sep-24

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-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

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 ----