House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$10,435.01
Funds Available (Net of HST):	$(0.01)
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jan-25	A01107558	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Yellow, Box/100 Product Code: 24009-07	49.84
08-Apr-25	238273	TRIWARE TECHNOLOGIES INCORPORATED	HP 410A - Black - Original - LaserJet toner cartridge Item # CF410A	258.00
08-Apr-25	238273	TRIWARE TECHNOLOGIES INCORPORATED	HP 410A - Magenta - Original - LaserJet toner cartridge Item # CF413A	330.00
08-Apr-25	238273	TRIWARE TECHNOLOGIES INCORPORATED	HP 410A - Yellow - Original - LaserJet toner cartridge Item # CF412A	330.00
09-Apr-25	0000270130	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box Timothy's Coffee, Adagio Coffee, Tetley Tea	71.80
16-Apr-25	238509	TRIWARE TECHNOLOGIES INCORPORATED	HP 410A - Cyan - Original - LaserJet toner cartridge Item # CF411A	330.00
16-Apr-25	WE02-068805	PIK-FAST EXPRESS INC	Water for MHA Paul Lane's Office	5.56
28-Apr-25	225003222	MOUNT PEARL SENIOR HIGH SCHOOL	Single Advertisement for MHA Paul Lane in the Rodgers + Hammerstein's Cinderella Program	100.00
28-May-25	2025259	85825 NEWFOUNDLAND & LABRADOR INC	Outdoor Sign Advertisement for MHA Paul Lane at the Mount Pearl Softball Field	200.00
05-Jun-25	21628276-2025	VAN HOUTTE COFFEE SERVICES INC	Orange Pekoe Tea Pods Tetley Tea Orange Pekoe KCup Product No. 81-06817 Box of 24	32.00
05-Jun-25	21628276-2025	VAN HOUTTE COFFEE SERVICES INC	Milkettes Natr Milk 2%, Individual Product No. 50-05947 160 per Bag	10.21

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

LANE, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-25	A01117602	DICKS AND COMPANY LIMITED	DYMO LabelWriter Standard Address Labels 1-1/8" x 3-1/2" White 260 Labels per Roll 2 rolls/box Product Code: 31984-00	59.98
11-Jun-25	A01117602	DICKS AND COMPANY LIMITED	Verbatim PinStripe USB 2.0 Drive 64 GB Black Product Code: 11059-00	59.97
11-Jun-25	WE02-070049	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	11.12
16-Jun-25	39510	PRINT SHOP LIMITED	Printing of Newsletters for MHA Paul Lane	2,439.34
18-Jun-25	A01118191	DICKS AND COMPANY LIMITED	Scotties Multi Facial Tissue 126 sheets per box 6 boxes/pkg Product Code: 38866-00	33.98
18-Jun-25	A01118191	DICKS AND COMPANY LIMITED	Dial Hydrating Liquid Soap 325ml Pomegranate & Tangerine Product Code: DIA34787	25.98
24-Jun-25	A01118595	DICKS AND COMPANY LIMITED	Verbatim PinStripe USB 2.0 Drive 64 GB Black Product Code: 11059-00	59.97
26-Jun-25	102631	EAST COM INCORPORATED	USB-C 20W Charging Block	59.90
26-Jun-25	102631	EAST COM INCORPORATED	iPhone 16 Charging Cable	55.90
27-Jun-25	HOAJVAW-26032		Canada Post charges for Parcel Post for April 2025.	22.35
24-Jul-25	77833	CITY OF MOUNT PEARL	Rink Board Advertisement for MHA Paul Lane June 1, 2025 - Sep 15, 2025 and Oct 15, 2025 - May 31, 2026	672.07
25-Jul-25	HOAJVAW-26043		Canada Post charges for statement of mailing for MHA Paul Lane dated July 10, 2025	934.59
16-Sep-25	21632228-2025	VAN HOUTTE COFFEE SERVICES INC	Milkettes Natr Milk 2%, Individual Product No. 50-05947 160 per Bag	10.21
18-Sep-25	WE02-071862	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
09-Oct-25	HOAJVNW-26069		Canada Post charges for Parcel Post for May 2025.	6.32
16-Oct-25	HOAJVNW-26070		Canada Post charges for Lettermail for May 2025.	1.23
24-Oct-25	HOAJVNW-26084		Canada Post charges for Lettermail for June 2025.	4.92
26-Oct-25	HOAJVNW-26086		Canada Post charges for Lettermail for July 2025.	11.67
27-Oct-25	HOAJVNW-26088		Canada Post charges for Parcel Post for August 2025.	33.70
28-Oct-25	HOAJVNW-26098		Canada Post charges for statement of mailing for MHA Paul Lane dated July 10, 2025.	934.59
29-Oct-25	HOAJVNW-26089		Canada Post charges for Lettermail for September 2025.	2.61

Office Allowances - Office Operations

01-Apr-25 to 31-Mar-26

LANE, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-25	A01129802	DICKS AND COMPANY LIMITED	Multi-Use Copy Paper, 8.5" x 11", 5000 sheets per carton	92.99
04-Nov-25	WE02-072647	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
05-Nov-25	0000275629	EXECUTIVE COFFEE SERVICES LIMITED	Tetley Tea K-Cups	37.90
05-Nov-25	0000275629	EXECUTIVE COFFEE SERVICES LIMITED	Stir Sticks	7.95
05-Nov-25	0000275629	EXECUTIVE COFFEE SERVICES LIMITED	Dairy Milkettes	16.25
05-Nov-25	0000275629	EXECUTIVE COFFEE SERVICES LIMITED	10% Dairy Creamers	19.95
05-Nov-25	0000275629	EXECUTIVE COFFEE SERVICES LIMITED	McDonalds Medium Roast K-Cups	47.90
06-Nov-25	H00038760	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp	66.99
17-Nov-25	A01130682	DICKS AND COMPANY LIMITED	Glue Stick, Non-toxic, 8-10 gm Product Code: 70070-00	1.38
18-Nov-25	WE02-072902	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
26-Nov-25	A01131542	DICKS AND COMPANY LIMITED	Blueline Essential Daily Planner Product Code: 61311-01	4.31
26-Nov-25	A01131542	DICKS AND COMPANY LIMITED	Blueline Desk Pad or Wall Calendar Product Code: 61205-36	2.02
01-Dec-25	2268	THE CHURCH LADS' BRIGADE	Advertisment for MHA Paul Lane in the 133rd Anniversary Dinner and Silent Auction Program	175.00
11-Dec-25	A01132830	DICKS AND COMPANY LIMITED	Scotch Magic Tape Product Code: 70036-00	10.02
11-Dec-25	A01132830	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy (no carbon required) 400 messages/Book Product Code: 71069-36	7.10
11-Dec-25	WE02-073200	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	11.12
15-Dec-25	79222	QUIKPRINT SERVICES LIMITED	Printing of Newsletters for MHA Paul Lane	2,040.00
24-Dec-25	244188	TRIWARE TECHNOLOGIES INCORPORATED	HP 410A - Cyan	200.00
24-Dec-25	244188	TRIWARE TECHNOLOGIES INCORPORATED	HP 410A - Yellow	200.00

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

LANE, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Dec-25	244188	TRIWARE TECHNOLOGIES INCORPORATED	HP 410A - Black	175.00
24-Dec-25	244188	TRIWARE TECHNOLOGIES INCORPORATED	HP 410A - Magenta	200.00
07-Jan-26	Reverses "HOAJVNW-26098"06-JAN-2026 13:28:52		Canada Post charges for statement of mailing for MHA Paul Lane dated July 10, 2025.	(934.59)
12-Jan-26	8544	RANDELL LEONARD	Single Advertisement for MHA Paul Lane in the 2026 Mount Pearl Business Directory	185.00
14-Jan-26	WE02-073567	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
30-Jan-26	8088	TRIWARE TECHNOLOGIES INCORPORATED	Credit for Inv #244188	(400.00)
30-Jan-26	HOAJVAW-26087		Canada Post charges for Lettermail for August 2025.	1.23
04-Feb-26	WE02-073812	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
11-Feb-26	0000278094	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers	16.25
11-Feb-26	HOAJVAW-26139		Canada Post charges for statement of mailing for MHA Paul Lane dated Janaury 7, 2026	960.02
24-Feb-26	WE02-074116	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
27-Feb-26	HOAJVAW-26142		Canada Post charges for Lettermail for November 2025.	11.37
12-Mar-26	WE02-074377	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.56
20-Mar-26	0000279025	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers	18.95
20-Mar-26	0000279025	EXECUTIVE COFFEE SERVICES LIMITED	Tetley Tea - K-Cups	56.85
22-Apr-26	HOAJVGS-26221		Canada Post charges for Parcel Post for February 2026	7.32

Period Activity:	10,435.01
Opening Balance:	0.00
Ending Balance:	10,435.01

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $1,228.84

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	44.49
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.52
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	44.13
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.57
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	47.47
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	60.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.52
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.57
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	60.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.96
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.62
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.55

LANE, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	55.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl - Southlands	70.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.58
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Mount Pearl - Southlands	43.86

Period Activity:	1,228.84
Opening Balance:	0.00
Ending Balance:	1,228.84

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$3,218.32
Funds Available (Net of HST):	$1,651.68
Percent of Funds Expended to Date:	66.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-25 to 04-May-25	MECMS1277519		I&EConst Priv Vehicle Usage - Description: Mount Pearl to Gander Return	217.59
02-May-25	MECMS1277519		I&EConst Dinner	21.93
04-May-25	MECMS1277519	Comfort Inn	Accommodations Start Date: 02-May-25; Accommodations End Date: 03-May-25	280.44
30-May-25	HOAJVAW-26014		To re-allocate monthly automobile allowance for April 1 - October 14, 2025 for MHA Paul Lane from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,290.32
03-Jul-25	MECMS1283007		I&EConst Priv Vehicle Usage - Description: Grand Falls to Gander - return	65.04
03-Jul-25 to 04-Jul-25	MECMS1283007		I&EConst Dinner	43.86
03-Jul-25	MECMS1283007		I&EConst Priv Vehicle Usage - Description: Mount Pearl to Grand Falls - return -	141.32
03-Jul-25 to 05-Jul-25	MECMS1283007		I&EConst Breakfast	26.32
03-Jul-25 to 05-Jul-25	MECMS1283007		I&EConst Lunch	39.47
04-Jul-25	MECMS1283007		I&EConst Priv Vehicle Usage - Description: Grand Falls - Gander - return	67.42
05-Jul-25	MECMS1283007	Mount Peyton Resort and Conference Centre	Accommodations Start Date: 03-Jul-25; Accommodations End Date: 04-Jul-25	292.54
05-Jul-25	MECMS1283007		I&EConst Priv Vehicle Usage - Description: Grand Falls - Mount Pearl	141.32
11-Sep-25	MECMS1286785		I&EConst Priv Vehicle Usage - Description: Ruby Line - Armstrong Crescent - return	3.07
15-Sep-25	MECMS1286785		I&EConst Priv Vehicle Usage - Description: Ruby Line - Ironwood Place - return	1.70
17-Oct-25	MECMS1286785		I&EConst Priv Vehicle Usage - Description: Ruby Line - 3rd Street- return	3.40
22-Oct-25	MECMS1286785		I&EConst Priv Vehicle Usage - Description: Ruby Line - 4th Street - return	3.07
31-Oct-25	MECMS1286785		I&EConst Priv Vehicle Usage - Description: Ruby Line - Ruby Manor =- return	1.70
31-Oct-25	MECMS1286785		I&EConst Priv Vehicle Usage - Description: Ruby Line - Westbury Estates - return	1.03
05-Nov-25	MECMS1286785		I&EConst Priv Vehicle Usage - Description: Ruby Line - St Andrews Ave - return	3.05

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-25 to 31-Mar-26

LANE, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Nov-25	MECMS1297264		I&EConst Dinner	21.93
20-Nov-25	MECMS1297264		I&EConst Lunch	13.16
21-Nov-25	MECMS1297264		I&EConst Breakfast	8.77
21-Nov-25	MECMS1297264		I&EConst Dinner	21.93
22-Nov-25	MECMS1297264	Comfort Inn	Accommodations Start Date: 20-Nov-25; Accommodations End Date: 22-Nov-25	450.92
22-Nov-25	MECMS1297264		I&EConst Lunch	13.16
23-Nov-25	MECMS1297264		I&EConst Per Diem	43.86

Period Activity:	3,218.32
Opening Balance:	0.00
Ending Balance:	3,218.32

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

LANE, PAUL, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$1,855.28
Funds Available (Net of HST):	$753.72
Percent of Funds Expended to Date:	71.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-25	MECMS1277519	Church of the Ascension	Description: Dinner with Constituents	13.16
17-Apr-25	25669	MUNICIPALITIES NEWFOUNDLAND	Registration for MHA Paul Lane to attend the 2025 Municipal Symposium in Gander, NL on May 1-3, 2025	175.00
01-May-25	MECMS1277519	Church of the Ascension	Description: Dinner with Constituents	17.54
04-May-25	MECMS1277517	Walmart	Description: Supplies, Juice and Canady for Constituency Event	89.16
04-May-25	MECMS1277517	Walmart	Description: Food and drinks for Constituency Event	153.14
05-May-25	MECMS1277517	Dollarama	Description: Supplies and snacks for Constituency Event	108.45
07-May-25	MECMS1277517	Sobeys	Description: Supplies for Constituency Event	5.43
07-May-25	MECMS1277517	Only Deals	Description: Supplies for Constituency Event	2.02
07-May-25	MECMS1277517	Popcorn Ink	Description: Snacks for Constituency Event	40.35
08-May-25	MECMS1277517	Costco	Description: Food and Supplies for Constituency Event	37.04
08-May-25	MECMS1277517	Bidgoods	Description: Food for Constituency Event	41.21
08-May-25	MECMS1277517	Dominion	Description: Supplies for Constituency Event	5.04
08-May-25	MECMS1277517	Colemans	Description: Food for Constituency Event	29.51
08-May-25	MECMS1277517	Sobeys	Description: Supplies for Constituency Event	18.14
08-May-25	MECMS1277517	Only Deals	Description: Supplies for Constituency Event	16.65
10-May-25	MECMS1277519	Anglican Parish of the Good Sheppard	Description: Lunch with Constituents	13.16
20-May-25	MECMS1277517	Our Lady Queen of Families	Description: Room Rental for Constituency Event	175.44
01-Jul-25	6327217	WOODLAND NURSERIES LIMITED	Memorial Day Wreath for MHA Paul Lane	90.00
23-Oct-25	26112	MUNICIPALITIES NEWFOUNDLAND	Registration for the 2025 MNL Conference, Trade Show and AGM in Corner Brook for MHA Paul Lane	350.00
23-Oct-25	MECMS1294889	Walmart	Description: snacks for constituency event	55.90
23-Oct-25	MECMS1294889	Dollarama	Description: supplies for constituency event	7.57
23-Oct-25	MECMS1297264	Church of the Ascension	Description: Dinner with Constituents	21.93

Constituency Allowance

01-Apr-25 to 31-Mar-26

LANE, PAUL, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-25	MECMS1297264	First United - UCW	Description: Lunch with Constituents	13.16
24-Nov-25	6329588	WOODLAND NURSERIES LIMITED	Remembrance Day Wreath for MHA Paul Lane	90.00
04-Dec-25	MECMS1303905	Church of the Ascension	Description: Christmas dinner	30.70
13-Dec-25	MECMS1303690	Parish of the Ascension	Description: Breakfast with Santa	8.77
23-Jan-26	MECMS1303690	Subway`	Description: Lunch meeting with constituent.	29.04
09-Feb-26	MECMS1303690	Mount Pearl Paradise Chamber of Commerce	Description: Awards Gala	55.48
09-Feb-26	MECMS1307598	Mount Peral Paradise Chamber	Description: Awards Gala	(55.48)
09-Feb-26	MECMS1307598	Mount Peral Paradise Chamber	Description: Mayer Aker 2026 Outlook lunch	55.48
16-Feb-26	MECMS1307598	Church of the Ascension	Description: Valentine's Dinner - Trivia night	21.93
13-Mar-26	MECMS1307598	First United Church Men's Club	Description: Dinner	13.16
23-Mar-26	MECMS1307598	Church of the Ascension	Description: Dinner with the Bishop	13.16
23-Mar-26	MECMS1307598	Mount Pearl Paradise Chamber of Commerce	Description: Best in Business Awards Dinner	114.04

Period Activity:	1,855.28
Opening Balance:	0.00
Ending Balance:	1,855.28

---- End of Report ----