



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 30-Sep-25

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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-25 to 30-Sep-25

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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-25 to 30-Sep-25

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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-25 to 30-Sep-25

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$5,496.26
Funds Available (Net of HST):	\$138.74
Percent of Funds Expended to Date:	97.5%

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 - Yellow - Original - LaserJet toner cartridge Item # CF412A	330.00
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 - Black - Original - LaserJet toner cartridge Item # CF410A	258.00
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	Milkettes Natr Milk 2%, Individual Product No. 50-05947 160 per Bag	10.21
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
11-Jun-25	A01117602	DICKS AND COMPANY LIMITED	Verbatim PinStripe USB 2.0 Drive 64 GB Black Product Code: 11059-00	59.97



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

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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	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
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

Period Activity:	5,496.26
Opening Balance:	0.00
Ending Balance:	5,496.26

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 30-Sep-25

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$513.18

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

Period Activity: 513.18
Opening Balance: 0.00
Ending Balance: 513.18

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 30-Sep-25

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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-25 to 30-Sep-25

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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-25 to 30-Sep-25

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,630.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$2,627.57
Funds Available (Net of HST):	\$2.43
Percent of Funds Expended to Date:	99.9%

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 05-Jul-25	MECMS1283007		I&EConst Lunch	39.47
03-Jul-25 to 04-Jul-25	MECMS1283007		I&EConst Dinner	43.86
03-Jul-25 to 05-Jul-25	MECMS1283007		I&EConst Breakfast	26.32
03-Jul-25	MECMS1283007		I&EConst Priv Vehicle Usage - Description: Mount Pearl to Grand Falls - return -	141.32
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

Period Activity:	2,627.57
Opening Balance:	0.00
Ending Balance:	2,627.57

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 30-Sep-25

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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-25 to 30-Sep-25

LANE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,030.44
Funds Available (Net of HST):	\$378.56
Percent of Funds Expended to Date:	73.1%

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: Food and drinks for Constituency Event	153.14
04-May-25	MECMS1277517	Walmart	Description: Supplies, Juice and Canady for Constituency Event	89.16
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	Popcorn Ink	Description: Snacks for Constituency Event	40.35
07-May-25	MECMS1277517	Only Deals	Description: Supplies for Constituency Event	2.02
08-May-25	MECMS1277517	Dominion	Description: Supplies for Constituency Event	5.04
08-May-25	MECMS1277517	Only Deals	Description: Supplies for Constituency Event	16.65
08-May-25	MECMS1277517	Colemans	Description: Food for Constituency Event	29.51
08-May-25	MECMS1277517	Costco	Description: Food and Supplies for Constituency Event	37.04
08-May-25	MECMS1277517	Sobeys	Description: Supplies for Constituency Event	18.14
08-May-25	MECMS1277517	Bidgoods	Description: Food for Constituency Event	41.21
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

Period Activity:	1,030.44
Opening Balance:	0.00
Ending Balance:	1,030.44

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-25 to 30-Sep-25

LANE, PAUL, MHA

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