



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

MICHAEL, LORRAINE, 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-20
Expenditures Processed to Date (Net of HST): \$254.53
Funds Available (Net of HST): \$10,180.47
Percent of Funds Expended to Date: 2.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-19	50113945	CORPORATE EXPRESS CANADA, INC	Packing Tape, Item # STP30968.	30.84
11-Apr-19	50201556	CORPORATE EXPRESS CANADA, INC	4" x 6" Self-Stick Lined Notes, Item # STPS46YR5C.	12.75
11-Apr-19	50201556	CORPORATE EXPRESS CANADA, INC	Pilot Green Tecpoint Pen, Item # PILBGBXGR5BE.	50.64
11-Apr-19	50201556	CORPORATE EXPRESS CANADA, INC	Wide Ruled Writing Pads, Item # STP496962.	23.34
11-Apr-19	50201556	CORPORATE EXPRESS CANADA, INC	Clorox Bleach, Item # CXS1169.	17.98
22-Apr-19	50266569	CORPORATE EXPRESS CANADA, INC	Legal Bankers Box, Item # FEL09024.	98.37
22-Apr-19	50266569	CORPORATE EXPRESS CANADA, INC	Tariff.	3.00
04-Jul-19	HOAJVNW-20020		Canada Post charges for Lettermail for April 2019	11.31
04-Jul-19	HOAJVNW-20021		Canada Post charges for Parcel Post for April 2019	6.30

Period Activity: 254.53
Opening Balance: 0.00
Ending Balance: 254.53

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$364.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	77.34
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. John's East - Quidi Vidi.	48.00
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	99.49
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. John's East - Quidi Vidi.	45.35
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	89.86
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. John's East - Quidi Vidi.	22.87
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Credit for the District of St John's East - Quidi Vidi	(400.00)
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi.	381.49

Period Activity: 364.40
Opening Balance: 0.00
Ending Balance: 364.40

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 - Helicopter Travel
01-Apr-19 to 31-Mar-20

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,217.00
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 31-Mar-20

MICHAEL, LORRAINE, 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:	31-Mar-20
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 ----