



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-OCT-07 to 31-MAR-08

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2007-08

Expenditure Limit (Net of HST):	\$2,960.00
Transactions Processed as of:	31-MAR-08
Expenditures Incurred to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,960.00
Percent of Funds Expended to Date:	0.0%

Line	Object Description	Source Document #	Expenditure Description	Expenditure 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-OCT-07 to 31-MAR-08

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Summary of Transactions Processed to Date for Fiscal 2007-08

Expenditure Limit (Net of HST):	\$320.00
Transactions Processed as of:	31-MAR-08
Expenditures Incurred to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$320.00
Percent of Funds Expended to Date:	0.0%

Line Object Description	Source Document #	Expenditure Description	Expenditure 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-OCT-07 to 31-MAR-08

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Summary of Transactions Processed to Date for Fiscal 2007-08

Expenditure Limit (Net of HST):	\$6,350.00
Transactions Processed as of:	31-MAR-08
Expenditures Incurred to Date (Net of HST):	\$2,200.63
Funds Available (Net of HST):	\$4,149.37
Percent of Funds Expended to Date:	34.7%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	19028561	Book, Date #1517, 8 1/4" x 6 3/4", Hard Cover, 1 day per page, perpetual DOMINION BLUELINE, DMNA1534	37.20
Office Supplies	19130279	Re Inv # 19028561-Goods Returned	(37.20)
Communications	MEC10513	Dec 20/07	470.00
Communications	01576	Media Monitoring	70.20
Office Supplies	162180	Coffee Filters, Regular, 42 Filters per Bundle.	0.50
Communications	1737	Quantity - approx. 500 Bundles advertising	50.00
Office Supplies	18928968	Compact Discs, Rewriteable, high speed, 700 MB, 80 min. IMATION, IMN16950, 26262603004 (Pkg/5)	57.75
Communications	8162	advertising	150.00
Office Supplies	92614	subscription	210.60
Office Supplies	Acct 92614	Subscription Renewal	210.60
Communications	OCT/NOV 2007-Mobility	EDSID=NLGV0008	361.54
Communications	OCT/NOV 2007-Mobility	EDSID=NLGV0008	(361.54)



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-OCT-07 to 31-MAR-08

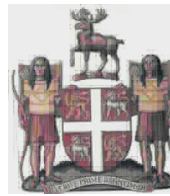
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Summary of Transactions Processed to Date for Fiscal 2007-08

Expenditure Limit (Net of HST):	\$6,350.00
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Funds Available (Net of HST):	\$4,149.37
Percent of Funds Expended to Date:	34.7%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Communications	02HOAJV-DW179	To re-allocate invoice for 709 News from Office Operations - Communication account	(70.20)
Office Supplies	18928887	Labels, Address, self adhesive, 2 3/4" x 1", 100 sheets of 33 Labels. (Box/3300) AVERY, AVE30400	19.46
Office Supplies	18928887	Pens, micro, rolling writer, metal tip, black, Uniball SANFORD SAN60040	11.28
Office Supplies	18928887	Post-it, FlagsTape White (pkg/50) 3M MMM6806	9.88
Office Supplies	18928887	Mate, File (Six Section Organizer) ELDON, ELDE56406	8.53
Office Supplies	18928887	Desk Pad, Calendar Holder, #1722, EXP140821DP	4.98
Office Supplies	18928887	Foldback Clips, 3/4" Box/12 CORPORATE EXPRESS CEB35072	0.44
Office Supplies	18928887	File Folders, Letter Size, reversible, blue (Box/100) SMEAD, SMDR1522LSBE	20.76
Office Supplies	18993956	re- inv.# 18928887/good returned	(29.73)
Office Supplies	19437760	Audio cassette tapes #MAX108010	17.36
Office Supplies	19440348	Markers, Sharpie Black CORPORATE EXPRESS CEB50090	8.52
Office Supplies	19440348	Highlighter, broad	2.40



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Office Allowances - Office Operations
01-OCT-07 to 31-MAR-08

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Summary of Transactions Processed to Date for Fiscal 2007-08

Expenditure Limit (Net of HST):	\$6,350.00
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Funds Available (Net of HST):	\$4,149.37
Percent of Funds Expended to Date:	34.7%

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
			Yellow SANFORD SAN64326	
Office Supplies		19440348	Paper Clips, Giant, Corrugated (Pkg/100) ACCO ACC72585	7.08
Office Supplies		19692711	Pens, micro, rolling writer, metal tip, Red, Uniball SANFORD SAN60042	5.64
Office Supplies		19692711	Ruled paper pads, letter size, 96 sheets, bond, wide ruled (12 PKG) CORPORATE EXPRESS CEB04254	10.56
Office Supplies		19692711	Pens, micro, rolling writer, metal tip, black, Uniball SANFORD SAN60040	11.28
Office Supplies		19692711	Binders, 3-ring Letter Size, 3", Black, CEBR1130BK	19.62
Office Supplies		19692711	Foldback Clips, 1 1/4" Box/12 CORPORATE EXPRESS CEB35074	2.40
Office Supplies		19692711	Pencils, Black HB lead, (Pkg/12) Dixon Oriole 12872 only, No substitute DIXON, DIX12872	1.78
Office Supplies		19692711	Foldback Clips, 1" Box/12 CORPORATE EXPRESS CEB90005	1.76
Office Supplies		19692711	Foldback Clips, 3/4" Box/12 CORPORATE EXPRESS CEB35072	1.32



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-OCT-07 to 31-MAR-08

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Summary of Transactions Processed to Date for Fiscal 2007-08

Expenditure Limit (Net of HST): \$6,350.00
Transactions Processed as of: 31-MAR-08
Expenditures Incurred to Date (Net of HST): \$2,200.63
Funds Available (Net of HST): \$4,149.37
Percent of Funds Expended to Date: 34.7%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Communications	229273046	advertising	520.00
Office Supplies	2919	Subscription-Le Gaboteur-March 2008	30.00
Office Supplies	A322284/S	bandages #45533-00	7.88
Office Supplies	B146385	Pedano Mobile Wheeled Briefcase	89.94
Office Supplies	IN0109700	2 GB Stealth MXP Passport FIPS complete with Access drive	254.20
Office Supplies	W069641	VHS Tape #T120EDCH	13.84
			Period Activity: 2,200.63
			Opening Balance: 0.00
			Ending Balance: 2,200.63

----- End of Report -----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-OCT-07 to 31-MAR-08

MICHAEL, LORRAINE, MHA

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Transactions Processed as of: 31-MAR-08
Expenditures Incurred to Date (Net of HST): \$1,932.69

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	OCT/NOV 2007-Mobility	EDSID=NLGV0008	361.54
Office Furniture and Equipment	74468	NOTEBOOK - WITH PORT REPLICATOR - LATITUDE D830	1,144.00
Services	Dec 07-Jan 08 Mobility	EDSID=NLG0008-Mobility Dec 07/Jan 08	46.13
Services	Dec 07-Jan 08 Mobility	EDSID=NLG0008-Mobility Dec 07/Jan 08	176.22
Services	Feb 2008-Mobility	EDS=NLGV0008-Mobility	85.31
Services	March 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-March 2008	84.50
Office Furniture and Equipment	ZN4328621	Headset for Blackberry	34.99
			Period Activity: 1,932.69
			Opening Balance: 0.00
			Ending Balance: 1,932.69

----- End of Report -----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel and Living Allowances- House in Session
01-OCT-07 to 31-MAR-08

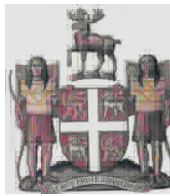
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Transactions Processed as of: 31-MAR-08
Expenditures Incurred to Date (Net of HST): \$0.00

Line	Object Description	Source Document #	Expenditure Description	Expenditure 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 and Living Allowances- House Not in Session
01-OCT-07 to 31-MAR-08

MICHAEL, LORRAINE, MHA

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Transactions Processed as of: 31-MAR-08
Expenditures Incurred to Date (Net of HST): \$0.00

Line	Object Description	Source Document #	Expenditure Description	Expenditure 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 and Living Allowances- Intra Constituency and Extra Constituency Travel
01-OCT-07 to 31-MAR-08

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2007/08

Expenditure Limit (Net of HST): \$3,170.00
Transactions Processed as of: 31-MAR-08
Expenditures Incurred to Date (Net of HST): \$382.28
Funds Available (Net of HST): \$2,787.72
Percent of Funds Expended to Date: 12.1%

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Meals	MEC10573	Feb 15 - 17/08	30.98
Travel	MEC10573	Feb 15 - 17/08	153.30
Accommodations	MEC10573	Feb 15 - 17/08	198.00
			Period Activity: 382.28
			Opening Balance: 0.00
			Ending Balance: 382.28

----- End of Report -----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowances
01-OCT-07 to 31-MAR-08

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Summary of Transactions Processed to Date for Fiscal 2007/08

Expenditure Limit (Net of HST): \$1,270.00
Transactions Processed as of: 31-MAR-08
Expenditures Incurred to Date (Net of HST): \$38.94
Funds Available (Net of HST): \$1,231.06
Percent of Funds Expended to Date: 3.1%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Constituency Allowance	22470	Taxi Service-Co-Op Taxi-feb 13-Feb 20, 2008	27.88
Constituency Allowance	22676	Taxi Service-Co-Op Tax--March 7, 2008	11.06
			Period Activity: 38.94
			Opening Balance: 0.00
			Ending Balance: 38.94

----- End of Report -----