



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-APR-08 to 31-MAR-09

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$6,200.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$6,200.00
Percent of Funds Expended to Date:	0.0%

<u>Line</u>	<u>Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
			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-08 to 31-MAR-09

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$660.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$660.00
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 Start-up Costs
01-APR-08 to 31-MAR-09

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):
Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$0.00
Funds Available (Net of HST): \$0.00
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-APR-08 to 31-MAR-09

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST): \$13,270.00
Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$2,350.55
Funds Available (Net of HST): \$10,919.45
Percent of Funds Expended to Date: 17.7%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	20570218	Post-it Notes, 1 1/2" x 2", pads of 100, 3M (Pkg/12) CORPORATE EXPRESS EXP15X2YW	2.46
Office Supplies	20570218	Frame, File convertible, for either letter or legal size hanging file folders, ESSELTE ESS450	30.00
Office Supplies	20570218	Highlighter, broad Pink EXP51101	1.32
Office Supplies	20570218	Post-it Notes, 3" x 3", pads of 100, (Pkg/18) CORPORATE EXPRESS, EXP3X3PYW	2.30
Office Supplies	20570218	Post-it Notes, 3" x 5" pads, (5 pads/pack), 1 lined pad each turquoise, yellow, fushia, grape, limeade 3M MMM6355AU	43.85
Office Supplies	20570218	Scissors, approx. 8", one sharp pointed blade and one bevelled edge blade CORPORATE EXPRESS EXP10668	2.58
Office Supplies	20570218	Highlighter, broad Yellow SANFORD SAN64326	4.80
Office Supplies	20678190	Highliters returned-re Inv # 20570218	(4.80)
Office Supplies	X101822	BOND COPIER PAPER, 8 1/2" X 11", 5000 SHEET/CTN QUANTITY: 97,016 COLOR: WHITE FINISH: SMOOTH	336.00



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Newfoundland and Labrador
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Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
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Expenditures Incurred to Date (Net of HST):	\$2,350.55
Funds Available (Net of HST):	\$10,919.45
Percent of Funds Expended to Date:	17.7%

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
			WEIGHT: BOND, 20 LB. ACID FREE BRIGHTNESS: WHITE 92 GE MINIMUM USE: HIGH SPEED DIGITAL COPIERS, LASER PRINTERS & PRINTING PRESS	
	Office Supplies	X158429	Papermate fluorescent page markers	4.22
	Office Supplies	X158429	Post-It printed flags, Sign Here"	5.04
	Office Supplies	21401433	File Folders, Legal Size, reversible, semi-bleached kraft, 10.5 card stock (Box/100) SMEAD SMDR1522CNS	22.02
	Office Supplies	21401433	Folder, Hanging, Legal Size, Green, (Box/25) SMEAD, SMD20PH	26.60
	Office Supplies	21778685	Microsoft Wired keyboard 500	17.12
	Office Supplies	21778685	Executive Expanding File binder	17.79
	Office Supplies	HOAJVDW-09193	Re-allocate subscription renewal for The Telegram from Constituency Allowances to Office Operations	208.76
	Communications	HOAJVDW-09196	Postage costs related to Christmas cards	650.92
	Office Supplies	X978579	Logitech LX7 Cordless Optical mouse	41.05
	Communications	08-1320545	Ad-Yellow Pages-June 2008	240.60
	Office Supplies	FA28280	Braille service for business cards for MHA	94.70
	Communications	REGA00346455	Ad in the Regatta Program	261.06
	Office Supplies	22090776	Credit Ref Invoice# 21778685-February 2009	(17.12)



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Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$2,350.55
Funds Available (Net of HST):	\$10,919.45
Percent of Funds Expended to Date:	17.7%

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
	Office Supplies	166213	Flavia Coffee - Roast Decaf	21.00
	Office Supplies	166213	Flavia Coffee - Kona Blend	21.00
	Office Supplies	166213	Flavia Coffee - Sumabra	21.00
	Office Supplies	166213	Flavia Coffee - French vanilla	21.00
	Office Supplies	166214	Tetley Tea	23.50
			Quantity - approx. 25 boxes	
	Office Supplies	19749480	Pens, micro, rolling writer, metal tip,Blue, Uniball SANFORD SAN60041	5.64
	Office Supplies	19794072	Office Supplies-April 2008	(0.10)
	Office Supplies	19794072	Slim barrel yellow hi-lighters	9.60
	Office Supplies	20047207	Paper Punch - three hole, heavy duty, lever style handle punches 1/4" holes in up to 30 sheets of 16 lb. paper, three moveable punch heads, centre head may be neutralized, Boston 1502 SWINGLINE SWI74030	19.39
	Office Supplies	20047207	File Folders, Letter Size, reversible, yellow (Box/100) SMEAD, SMDR1522LY	20.76
	Office Supplies	20047207	Scotch Tape, 3/4" Magic with dispenser, #810 3M only, no substitute 3M MMM810R1833	30.48
	Office Supplies	20047207	File Pocket, Letter Expanding with cover and elastic cord, 4 gussets, 3 1/2" expansion, w/out partitions ESSELTE ESSE194PB	3.98



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Newfoundland and Labrador
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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST): \$13,270.00
Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$2,350.55
Funds Available (Net of HST): \$10,919.45
Percent of Funds Expended to Date: 17.7%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	20047207	Pencil sharpener with screw base, CORPORATE EXPRESS, CEB61002	6.66
Office Supplies	20047207	Stapler, full strip, all metal construction, Bates or equivalent CORPORATE EXPRESS, CEB90040	7.50
Office Supplies	W650852	HP Inkjet Tri-colour cartridges #57	65.10
Office Supplies	1810	Framing of Composite of MHA's of 46th General Assembly, frame #593, matte #8447 complete with fitting/glass/backing	68.61
Office Supplies	20651270	Post-it, Flags Tape Red (pkg/50) 3M MMM6801	3.84
Office Supplies	A349667/S	Papermate Intro Highlighters, slim, yellow	10.32
			Period Activity: 2,350.55
			Opening Balance: 0.00
			Ending Balance: 2,350.55

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

MICHAEL, LORRAINE, MHA

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Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$3,075.25

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
	Services	1081993	Rogers Phone-November 2008	29.76
	Services	1081993	Rogers Phone-November 2008	32.96
	Services	Nov 08-Mobility	EDSID NLGV2008-November 2008-Mobility	111.80
	Services	Nov 2008-Land	EDSID NLGV2008-November 2008-Land	2.24
	Services	1095230	Rogers Phone-January 2009	29.76
	Services	1095230	Rogers Phone-January 2009	32.96
	Services	Jan 09-Land	EDSID NLGV2008-Jan 2009-Land	0.08
	Services	Jan 09-Land	EDSID NLGV2008-Jan 2009-Land	0.66
	Services	Jan 09-Mobility	EDSID NLGV2008-Jan 2009-Mobility	88.70
	Office Furniture and Equipment	W-181811	Blackberry for Assistant to MHA Lorraine Michael	179.00
	Services	1087803	Rogers Phone-December 2008	32.96
	Services	1087803	Rogers Phone-December 2008	29.76
	Services	18-NOV-2008	EDSID NLGV2008-December 2008-Mobility	96.40
	Office Furniture and Equipment	92253	1.6 8-12PPM Color Laser Class Model # HP Color LaserJet CP1515N Includes Printer & Onsite Exchange Carepack	412.93
	Services	Dec 08-Land	EDSID NLGV2008-December 2008-Land Line	1.57
	Services	July 2008-Mobility	EDSID NLGV0008-Bell Mobility-July 2008	133.75
	Services	June 2008 Mobility	EDSID NLGV0008-Bell Mobility-June 2008	97.15
	Services	May 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-May 2008	131.89
	Services	May 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-May 2008	(27.90)



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

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MICHAEL, LORRAINE, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$3,075.25

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
	Services	1101708	Rogers Phone-February 2009	29.76
	Services	1101708	Rogers Phone-February 2009	32.96
	Services	1108169	Rogers Phone-March 2009	29.76
	Services	1108169	Rogers Phone-March 2009	32.96
	Office Furniture and Equipment	48370	Replacement Blackberry for MHA Lorraine Michael	79.95
	Services	512464674-Feb 09	Mobility-February 2009	15.06
	Services	Feb 09-Land	EDSID-NLGV0008-Land-February 2009	0.27
	Services	Feb 09-Mobility	EDSID-NLGV0008-Mobility-February 2009	112.00
	Services	HOAJVDW-09290	February & March 2009 mobility charges	125.02
	Services	Mar 2009-Mobility	EDSID-NLG0008-Mobility-MARCH 2009	(123.67)
	Services	March 2009-Land	EDSID-NLG0008-LAND LINE-MARCH 2009	0.19
	Services	March 2009-Land	EDSID-NLG0008-LAND LINE-MARCH 2009	1.05
	Services	April 2008-Mobility	EDSID-NLGV0008-Aliant Mobility-APRIL 2008	99.98
	Services	1068575	Rogers Phone-September 2008	155.24
	Services	1075307	Rogers Phone-October 2008	29.76
	Services	1075307	Rogers Phone-October 2008	32.96
	Services	HOAJVDW-09126	Rogers phone charges from April to July 2008	313.60
	Services	Oct 2008-Land	EDSID NLGV2008-October 2008-Land	0.90
	Services	Oct 2008-Land	EDSID NLGV2008-October 2008-Land	0.68
	Services	Oct 2008-Mobility	EDSID NLGV2008-October 2008-Mobility	141.40
	Services	Sep 2008-Land	EDSID NLGV2008 Bell Land-September 2008	21.04
	Services	Sep 2008-Mobility	EDSID NLGV2008 Bell Mobility-September 2008	250.60
	Services	HOAJVDW-09103	Bell Aliant telephone charges from April to July 2008	11.48
	Office Furniture and Equipment	ZN4928842	Bluetooth headsets for Model 8830 Blackberrys	39.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

MICHAEL, LORRAINE, MHA

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Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$3,075.25

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	August 2008-Land	EDSID NLGV0008-August 2008 Phone-Aliant Land	2.35
Services	August 2008-Land	EDSID NLGV0008-August 2008 Phone-Aliant Land	0.83
Services	August 2008-Mobility	EDSID NLGV0008-August 2008 Bell Mobility	222.70
			Period Activity: 3,075.25
			Opening Balance: 0.00
			Ending Balance: 3,075.25

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel and Living Allowances- House in Session
01-APR-08 to 31-MAR-09

MICHAEL, LORRAINE, MHA

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Transactions Processed as of: 31-MAR-09
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-APR-08 to 31-MAR-09

MICHAEL, LORRAINE, MHA

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Transactions Processed as of: 31-MAR-09
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-APR-08 to 31-MAR-09

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST): \$6,640.00
Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$155.32
Funds Available (Net of HST): \$6,484.68
Percent of Funds Expended to Date: 2.3%

<u>Line</u>	<u>Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
	Meals	MEC21002	OCT 1-NOV 28/08 EXPENDITURES	13.27
	Travel	MEC21002	OCT 1-NOV 28/08 EXPENDITURES	33.50
	Travel	MEC21433	JAN 28-MARCH 27/09 EXPENDITURES	55.45
	Travel	MEC20765	OCT 9/08 EXPENDITURES	53.10
				Period Activity: 155.32
				Opening Balance: 0.00
				Ending Balance: 155.32

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



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowances
01-APR-08 to 31-MAR-09

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST): \$2,660.00
Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$0.00
Funds Available (Net of HST): \$2,660.00
Percent of Funds Expended to Date: 0.0%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Constituency Allowance	Acct 92614-2009	Subscription Renewal to The Telegram for 2009	208.76
Constituency Allowance	HOAJVDW-09193	Re-allocate subscription renewal for The Telegram from Constituency Allowances to Office Operations	(208.76)
			Period Activity: 0.00
			Opening Balance: 0.00
			Ending Balance: 0.00

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