



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-09 to 31-Mar-10

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST): \$6,195.00
Transactions Processed as of: 31-Mar-10
Expenditures Processed to Date (Net of HST): \$212.05
Funds Available (Net of HST): \$5,982.95
Percent of Funds Expended to Date: 3.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Nov-09	MECMS58622	Virginia Park Community Centre	Description: Home Care Meeting; Rental Start Date: 25-Nov-09; Rental End Date: 25-Nov-09	78.12
03-Mar-10	MECMS65936	St. Thomas Church - Military Road	Description: Housing Forum Meeting; Rental Start Date: 03-Mar-10; Rental End Date: 03-Mar-10	133.93
11-Mar-10	HOAJVDG-10242		Re-allocate expenditures (MECMS58622) for rental of Virginia Park Community Centre on Nov. 25, 2009 from Office Accommodations to Rental of Short-Term Accommodations	(78.12)
29-Apr-10	HOAJVDG-10299		To correct accounting distribution on MECMS58622 to Office Accommodations	78.12

Period Activity: 212.05
Opening Balance: 0.00
Ending Balance: 212.05

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST): \$664.00
Transactions Processed as of: 31-Mar-10
Expenditures Processed to Date (Net of HST): \$0.00
Funds Available (Net of HST): \$664.00
Percent of Funds Expended to Date: 0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-10	HOAJVDG-10242		Re-allocate expenditures (MECMS58622) for rental of Virginia Park Community Centre on Nov. 25, 2009 from Office Accommodations to Rental of Short-Term Accommodations	78.12
29-Apr-10	HOAJVDG-10299		To correct accounting distribution on MECMS58622 to Office Accommodations	(78.12)

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

---- End of Report ----



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Office Allowances - Office Start-up Costs
01-Apr-09 to 31-Mar-10

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

Transactions Processed as of: 31-Mar-10
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 ----



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-09 to 31-Mar-10

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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-10
Expenditures Processed to Date (Net of HST):	\$3,262.53
Funds Available (Net of HST):	\$10,011.47
Percent of Funds Expended to Date:	24.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-09	NLCL00346455	THE ROYAL CANADIAN LEGION NF& L COMMAND	Ad in War Service Recognition Book	172.57
11-Jun-09	REGA00346455	ROYAL ST JOHN'S REGATTA COMMITTEE	Ad - Regatta Program - June 11, 2009	261.06
11-Jun-09	REGA00346455	ROYAL ST JOHN'S REGATTA COMMITTEE	Ad - Regatta Program - June 11, 2009	(261.06)
11-Jun-09	REGA00346455A	ROYAL ST JOHN'S REGATTA COMMITTEE	Ad in Regatta Program-June 2009	261.06
20-Jun-09	09-2389417	YELLOW PAGES GROUP	Ad-Yellow Pages-July 2009	252.60
25-Nov-09	MECMS58622	Compus Group	Description: table cloths and skirts for tables	15.64
11-Dec-09	MECMS59752	Quikprint Services Ltd	Description: Householder mailout	443.93
14-Dec-09	MECMS58622	The Telegram	Description: Advertising for the event. - November 25/09	347.05
14-Dec-09	MECMS58622	The Telegram	Description: Advertising for the event. - November 21/09	421.42
17-Dec-09	2580	NORTHEAST AVALON TIMES	Advertising "Seasons Greetings" December Issue 2009	100.00
30-Dec-09	HOAJVDW-10171		Postage for Christmas cards	755.69
01-Mar-10	NLBH00346455	POLICE CURLING BENEFIT HOCKEY	Advertising in Newfoundland & Labrador Police Curling Association - Lorraine Michael	137.17
03-Mar-10	MECMS65936	Hiscock Rentals and Sales	Description: table cloths and shirts for tables	21.19
08-Mar-10	MECMS65936	The Telegram	Description: Advertising for the event. - February 27/10	210.71
15-Mar-10	527	CRISIS & TRAUMA RESOURCE INSTITUTE	Webinar-Violence Threat Assessment-Planning and Response on March 22, 2010	65.00
31-Mar-10	571	CRISIS & TRAUMA RESOURCE INSTITUTE	Credit Adjustment	(6.50)
31-Mar-10	571	CRISIS & TRAUMA RESOURCE INSTITUTE	Webinar-De-escalating Potentially Violent Situations on May 10, 2010	65.00

Period Activity:	3,262.53
Opening Balance:	0.00
Ending Balance:	3,262.53



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Operational Resources
01-Apr-09 to 31-Mar-10

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Summary of Transactions Processed to Date for Fiscal 2009/10

Transactions Processed as of: 31-Mar-10
Expenditures Processed to Date (Net of HST): \$3,166.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-09	April 09 Mobility	BELL ALIANT	EDSID-NLG0008 APRIL 2009-Mobility	118.12
15-Apr-09	April 09 Mobility	BELL ALIANT	EDSID-NLG0008 APRIL 2009-Mobility	39.92
16-Apr-09	1114530	ROGERS BUSINESS SOLUTIONS	Rogers Phone-April 2009	29.76
16-Apr-09	1114530	ROGERS BUSINESS SOLUTIONS	Rogers Phone-April 2009	32.96
18-Apr-09	April 09-Land	BELL ALIANT	EDSID-NLGV2008-LAND	0.48
18-Apr-09	April 09-Land	BELL ALIANT	EDSID-NLGV2008-LAND	0.49
15-May-09	May 09-Mobility	BELL ALIANT	EDSID-NLG0008-May Mobility	62.35
15-May-09	May 09-Mobility	BELL ALIANT	EDSID-NLG0008-May Mobility	51.07
16-May-09	1120859	ROGERS BUSINESS SOLUTIONS	Rogers Phone-May 2009	32.96
16-May-09	1120859	ROGERS BUSINESS SOLUTIONS	Rogers Phone-May 2009	29.76
18-May-09	May 09-Land	BELL ALIANT	EDSID-NLG0008-May Land	0.91
18-May-09	May 09-Land	BELL ALIANT	EDSID-NLG0008-May Land	1.75
15-Jun-09	Mobility- June 09	BELL ALIANT	Bell Mobility Charges for Lorraine Michael.	248.10
16-Jun-09	1126272	ROGERS BUSINESS SOLUTIONS	Rogers Phone June 2009	29.76
16-Jun-09	1126272	ROGERS BUSINESS SOLUTIONS	Rogers Phone June 2009	32.96
18-Jun-09	Land-June 2009	BELL ALIANT	Aliant Landline Charges for Lorraine Michael.	2.13
15-Jul-09	Mobility July 09	BELL ALIANT	Bell Mobility Charges for Lorraine Michael.	134.13
16-Jul-09	1133330	ROGERS BUSINESS SOLUTIONS	Rogers Phone-July 2009	29.76
16-Jul-09	1133330	ROGERS BUSINESS SOLUTIONS	Rogers Phone-July 2009	32.96
18-Jul-09	Land-July 2009	BELL ALIANT	Aliant Landline Charges for Lorraine Michael.	2.52
15-Aug-09	Mobility-Aug 2009	BELL ALIANT	Bell Mobility Charges for Lorraine Michael.	116.98
16-Aug-09	1139506	ROGERS BUSINESS SOLUTIONS	Rogers Phone-August 2009	29.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Aug-09	1139506	ROGERS BUSINESS SOLUTIONS	Rogers Phone-August 2009	32.96
18-Aug-09	Land-Aug 2009	BELL ALIANT	Monthly Bell Aliant charges for Lorraine Michael.	0.53
15-Sep-09	Sep 2009-Mobility	BELL ALIANT	Bell Mobility Charges for Lorraine Michael.	112.13
16-Sep-09	1145637	ROGERS BUSINESS SOLUTIONS	Rogers Phone September 2009	29.76
16-Sep-09	1145637	ROGERS BUSINESS SOLUTIONS	Rogers Phone September 2009	32.96
18-Sep-09	Sep 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Lorraine Michael.	2.09
15-Oct-09	Oct 2009-Mobility	BELL ALIANT	Bell Mobility Charges for Lorraine Michael.	98.95
16-Oct-09	1151690	ROGERS BUSINESS SOLUTIONS	Rogers Phone-October 2009	62.72
18-Oct-09	OCT 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Lorraine Michael.	130.47
18-Oct-09	OCT 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Lorraine Michael.	5.76
15-Nov-09	Nov 2009-Mobility	BELL ALIANT	Bell Mobility Charges for Lorraine Michael.	419.52
16-Nov-09	1157545	ROGERS BUSINESS SOLUTIONS	Rogers Phone November 2009	62.72
18-Nov-09	Nov 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Lorraine Michael.	160.38
15-Dec-09	Dec 09-Mobility	BELL ALIANT	Bell Mobility Charges for Lorraine Michael.	150.89
16-Dec-09	1163261	ROGERS BUSINESS SOLUTIONS	Rogers Phone-December 2009	62.72
18-Dec-09	Dec 09-Land	BELL ALIANT	Monthly Bell Aliant charges for Lorraine Michael.	42.40
15-Jan-10	Mobility-Jan 2010	BELL ALIANT	Bell Mobility Charges for Lorraine Michael.	82.94
16-Jan-10	1168834	ROGERS BUSINESS SOLUTIONS	Rogers Phone January 2010	62.72
18-Jan-10	Land-Jan 2010	BELL ALIANT	Monthly Bell Aliant Charges for Lorraine Michael	40.11
15-Feb-10	Mobility-Feb 2010	BELL ALIANT	Bell Mobility Charges for Lorraine Michael.	151.39
18-Feb-10	Land-Feb 2010	BELL ALIANT	Monthly Bell Aliant Charges for Lorraine Michael	40.41
02-Mar-10	HOAJVDW-10245		Payment for personal phone calls in January 2010	(2.97)
15-Mar-10	Mobility-March 2010	BELL ALIANT	EDSID=NLGV0008 - Mobility March 2010	43.55
15-Mar-10	Mobility-March 2010	BELL ALIANT	Bell Mobility Charges for Lorraine Michael	265.67
18-Mar-10	Land-March 2010	BELL ALIANT	Monthly Bell Aliant Charges for Lorraine Michael	40.51
21-Apr-10	PA-10-LS-02		Payment for personal phone calls	(24.84)



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-09 to 31-Mar-10

MICHAEL, LORRAINE, MHA

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Period Activity:	3,166.04
Opening Balance:	0.00
Ending Balance:	3,166.04

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-09 to 31-Mar-10

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

Transactions Processed as of: 31-Mar-10
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 ----



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Travel & Living Allowances - House Not in Session
01-Apr-09 to 31-Mar-10

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Summary of Transactions Processed to Date for Fiscal 2009/10

Transactions Processed as of: 31-Mar-10
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-09 to 31-Mar-10

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST):	\$6,637.00
Transactions Processed as of:	31-Mar-10
Expenditures Processed to Date (Net of HST):	\$133.25
Funds Available (Net of HST):	\$6,503.75
Percent of Funds Expended to Date:	2.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-09	MEC21608	WALSH, MARIANNE	April 1 - 30/09	61.94
12-Jun-09	MEC21762	MICHAEL, LORRAINE, MHA	April 22 - June 12/09 Expenditures	4.41
13-Jun-09	MECMS51792		I&EConst Priv Vehicle Usage - Description: Intra-Constituency Business	1.18
15-Jun-09	MECMS50714		I&EConst Priv Vehicle Usage - Description: Constituency travel in City	16.78
15-Jun-09	MECMS52522		I&EConst Priv Vehicle Usage - Description: Constituency Business	2.66
15-Jun-09	MECMS52522		I&EConst Priv Vehicle Usage - Description: Constituency Business	1.45
17-Jun-09	MECMS50714		I&EConst Priv Vehicle Usage - Description: Constituency Travel in City	7.12
25-Jun-09	MECMS50714		I&EConst Priv Vehicle Usage - Description: Constituency Travel in City	25.58
26-Jun-09	MECMS50714		I&EConst Priv Vehicle Usage - Description: Constituency Travel in City	9.22
01-Jul-09	MECMS52522		I&EConst Priv Vehicle Usage - Description: Constituency Business	5.91
03-Jul-09	MECMS51792		I&EConst Priv Vehicle Usage - Description: Intra-Constituency Business	3.42
08-Jul-09	MECMS52494		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Dominion return to Conf Bldg	3.11
09-Jul-09	MECMS52522		I&EConst Priv Vehicle Usage - Description: Constituency Business	9.33
14-Jul-09	MECMS52522		I&EConst Priv Vehicle Usage - Description: Constituency Business	2.49
15-Jul-09	MECMS51792		I&EConst Priv Vehicle Usage - Description: Intra-Constituency Business	2.18
20-Jul-09	MECMS52522		I&EConst Priv Vehicle Usage - Description: Constituency Business	2.49
20-Jul-09	MECMS52522		I&EConst Priv Vehicle Usage - Description: Constituency Business	1.87
22-Jul-09	MECMS51792		I&EConst Priv Vehicle Usage - Description: Intra-Constituency Business	2.79
25-Jul-09	MECMS52522		I&EConst Priv Vehicle Usage - Description: Constituency Business	13.40
26-Jul-09	MECMS52522		I&EConst Priv Vehicle Usage - Description: Constituency Business	19.49
02-Nov-09	HOAJVDW-10120		Repayment of private vehicle mileage paid at incorrect rate in 2009-10 (MEC21762)	(1.30)
19-Nov-09	MECMS54944		I&EConst Priv Vehicle Usage - Description: meeting with constituent.	4.50



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Nov-09	MECMS54944		I&EConst Priv Vehicle Usage - Description: Confederation Building to Canada Post Outlet -Mt. Pearl - returned home	6.30
31-Dec-09	PAY2284		Mileage reimbursement - per revisions to HOAAIA re automobile allowances	(2,579.20)
02-Feb-10	HOAJVDG-10205		To adjust credit(PAY2284) applied against I & E Travel for mileage reimbursements per revisions to the HOAAIA re automobile allowances	2,506.13

Period Activity: 133.25
Opening Balance: 0.00
Ending Balance: 133.25

---- End of Report ----



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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-09 to 31-Mar-10

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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-10
Expenditures Processed to Date (Net of HST): \$764.16
Funds Available (Net of HST): \$1,890.84
Percent of Funds Expended to Date: 28.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-09	MECMS58622	Mike Belbin -(Black Box Entertainment)	Description: supplied mikes, and speaker for the meeting - Sound system	223.21
25-Nov-09	MECMS58622	Breen's Bakery & Deli	Description: purchased tea, coffee and cookies for the meeting	158.87
03-Mar-10	MECMS65936	Black Box Entertainment	Description: supplied mikes, and speaker for the meeting - Sound system	223.21
03-Mar-10	MECMS65936	Breen's Bakery & Deli	Description: purchased tea, coffee and cookies for the meeting	158.87

Period Activity: 764.16
Opening Balance: 0.00
Ending Balance: 764.16

---- End of Report ----