



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$6,195.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$6,195.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	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-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$664.00
Transactions Processed as of:	31-Mar-11
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
------	-------------------	-------------	---------------------	--------

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-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2010/11

Transactions Processed as of: 31-Mar-11
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$5,766.13
Funds Available (Net of HST):	\$7,507.87
Percent of Funds Expended to Date:	43.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-10	001	REGATTA PROGRAM	Ad in The 192nd Royal St. John's Regatta 2010 Souvenir Programme	261.06
18-Jul-10	FF0025	NEWFOUNDLAND & LABRADOR FOLK	Ad in NL Folk Festival Program	250.00
20-Aug-10	25685516	CORPORATE EXPRESS	Fellowes Office Suites Premium Monitor Riser, Item # FEL8031001.	79.99
23-Aug-10	A827653	GRAND & TOY LTD	In-line Document Holder, 3M, DH640 Cat. Page 406	46.92
07-Sep-10	A886107	GRAND & TOY LTD	Post-it Notes, 3" x 5" pads, (5 pads/pack), 1 each turquoise, yellow, fushia, grape, limeade, 3M Product No. 655-5UC Cat. Page 269	13.12
07-Sep-10	A886107	GRAND & TOY LTD	Post-it, Flags Tape 4 Bright Colours, 140/pkg, 1/2" Product No. 684ARR2 Cat. Page 263	4.94
07-Sep-10	A886107	GRAND & TOY LTD	File Folders, Letter Size, reversible, Teal (Box/100) Product No. 99950 Cat. Page 378	9.57
23-Sep-10	25924923	CORPORATE EXPRESS	Pilot Hitecpoint V5, Extra Fine rollerball, Blue pens	46.08
23-Sep-10	25924923	CORPORATE EXPRESS	2011 Daily appointment diary, 8" x 5", blue	7.59
23-Sep-10	25924923	CORPORATE EXPRESS	2011 Monthly calendar desk pad	4.08
21-Nov-10	TE00338164	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Nov-10	TE00338835	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
05-Dec-10	TE00339747	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
10-Dec-10	32732	QUIKPRINT SERVICES LTD	Printing of Brochures	450.00
10-Dec-10	92614-121510	TRANSCONTINENTAL ATLANTIC MEDIA	RATE FOR 6 DAY SUBSCRIPTION SERVICE ST. JOHN'S METRO AREA - GOVT MAIL ROOM SERVICE 12 MONTH PERIOD	184.74
12-Dec-10	TE00340586	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
19-Dec-10	TE00341431	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
24-Dec-10	HOAJVDW-11126		Postage for Christmas cards	746.81
26-Dec-10	TE00342018	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jan-11	TE00342530	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
09-Jan-11	TE00343070	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
16-Jan-11	TE00343775	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
23-Jan-11	TE00344593	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
30-Jan-11	TE00345193	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
01-Feb-11	4010	THE SCOPE	Monthly 1/8 vertical Advertisement for MHA Lorraine Michael, size 2.44"w x 6.04"h from Jan. - March 2011.	185.00
03-Feb-11	116631	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Yellow Toner HP # CB542A,	78.00
03-Feb-11	116631	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Black Toner HP # CB540A,	78.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Feb-11	116631	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Magenta Toner HP # CB543A	78.00
06-Feb-11	TE00346031	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
11-Feb-11	50877	SGS LASER PAPER PLUS INC	Ink Cartridge for a H470 Printer. Black # 94.	26.30
11-Feb-11	50877	SGS LASER PAPER PLUS INC	Ink Cartridge for a H470 Printer. Tri-Color # 97.	42.00
13-Feb-11	TE00346812	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
20-Feb-11	TE00347561	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
27-Feb-11	TE00348230	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
01-Mar-11	4094	THE SCOPE	Monthly 1/8 vertical Advertisement for MHA Lorraine Michael, size 2.44"w x 6.04"h from Jan. - March 2011.	185.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-11	TE00349088	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
09-Mar-11	A498094/M	DICKS & CO LTD	Compact Discs, rewriteable, high speed, 650 MB, 74 min, Pkg/5 Product No. 91012-00	12.50
11-Mar-11	117984	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Magenta Toner HP # CB543A	78.00
11-Mar-11	117984	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Black Toner HP # CB540A	78.00
11-Mar-11	117984	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Cyan Toner HP # CB541A	78.00
11-Mar-11	117984	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Yellow Toner HP # CB542A	78.00
11-Mar-11	B731042	GRAND & TOY LTD	File Folders, Letter Size, reversible, Yellow (Box/100) Product No. 99328 Cat. Page 378	9.57
11-Mar-11	B731042	GRAND & TOY LTD	Foldback Clips, 1" W , Box/12 Product No. 99822 Cat. Page 330	1.32
11-Mar-11	B731042	GRAND & TOY LTD	File Folders, Letter Size, reversible, Blue (Box/100) Product No. 99324 Cat. Page 378	9.57
11-Mar-11	B731042	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled, (5/PKG) Product No. 99730 Cat. Page 255	17.40
11-Mar-11	B731042	GRAND & TOY LTD	File Folders, Letter Size, reversible, Red (Box/100) Product No. 99325 Cat. Page 378	19.14
11-Mar-11	B731042	GRAND & TOY LTD	File Folders, Legal Size, reversible, Burgundy (Box/100) Product No. 99956 Cat. Page 378	9.53
11-Mar-11	B731042	GRAND & TOY LTD	File Folders, Letter Size, reversible, semi-bleached kraft, 10.5 card stock, (Box/100) Product No. 99314 Cat. Page 379	4.92



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-11	B732030	GRAND & TOY LTD	Pilot V5 Hi-Techpoint Pens, Item # 01001.	37.68
11-Mar-11	B732030	GRAND & TOY LTD	# 5 Padded Envelopes, Item # 99489.	16.00
13-Mar-11	TE00349956	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
18-Mar-11	B761489	GRAND & TOY LTD	Foldback Clips, 3/4" W, Box/12 Product No. 99820 Cat. Page 330	0.84
20-Mar-11	TE00350664	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60
25-Mar-11	B791706	GRAND & TOY LTD	File Folders, Legal Size, reversible, Orange (Box/100) Product No. R615-ORA	19.06
27-Mar-11	TE00351386	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly Ad to appear in the Saturday edition of The Telegram for the period November 13, 2010 to March 31, 2011. Constituency Ad for MHA Lorraine Michael.	132.60

Period Activity: 5,766.13
Opening Balance: 0.00
Ending Balance: 5,766.13

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2010/11

Transactions Processed as of: 31-Mar-11
Expenditures Processed to Date (Net of HST): \$2,604.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-10	Mobility-Apr 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	91.69
18-Apr-10	Land-April 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	45.35
18-Apr-10	Land-April 2010	BELL ALIANT	Adjustment	(0.01)
15-May-10	Mobility May 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	111.11
18-May-10	Land May 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	40.51
15-Jun-10	Mobility-June 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	102.03
18-Jun-10	Land-June 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	40.69
15-Jul-10	MOBILITY-JULY10	BELL ALIANT	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	116.51
18-Jul-10	LAND-July 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	40.65
23-Jul-10	10119	NEWFOUNDLAND CAMERA IMAGING CENTER	Camera case	15.00
23-Jul-10	10119	NEWFOUNDLAND CAMERA IMAGING CENTER	4GB SD card	35.00
23-Jul-10	10119	NEWFOUNDLAND CAMERA IMAGING CENTER	Nikon enel5 battery	39.99
23-Jul-10	10119	NEWFOUNDLAND CAMERA IMAGING CENTER	Nikon P100 digital camera	384.95
15-Aug-10	Mobility-Aug 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	165.13
18-Aug-10	Land-August 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	43.48
15-Sep-10	Mobility-Sept 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	65.53
18-Sep-10	Land-Sept 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	45.34
24-Sep-10	1187	EASY CONNECT COMMUNICATIONS INC	Holders for Model 8830 Blackberries, with belt clip	9.97
28-Sep-10	57395	EASTCOM INC	Holder for Blackberry Model 8830	24.00
15-Oct-10	Mobility-Oct 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	71.06
18-Oct-10	Land-Oct 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	40.79



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-10	Mobility-Nov 2010CR	BELL ALIANT	Credit adjustment for November 2010	(18.28)
17-Nov-10	58205	EASTCOM INC	Holders for Model 8830 Blackberries	24.00
18-Nov-10	Land-Nov 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	39.83
07-Dec-10	1541	EASY CONNECT COMMUNICATIONS INC	Blackberry Upgrade for Constituency Assistant to MHA Lorainne Michael	99.95
07-Dec-10	1541	EASY CONNECT COMMUNICATIONS INC	Car Charger	19.95
15-Dec-10	Mobility-Dec 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	131.62
18-Dec-10	Land-Dec 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	160.43
15-Jan-11	Mobility-Jan 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	133.22
18-Jan-11	Land-Jan 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	40.78
10-Feb-11	HOAJVDG-11139		Payment for personal phone calls in August and September 2010	(3.21)
15-Feb-11	Mobility-Feb 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	83.57
18-Feb-11	Land-Feb 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	43.89
10-Mar-11	1953	EASY CONNECT COMMUNICATIONS INC	Car Chargers for Torch 9800's.	19.95
10-Mar-11	1953	EASY CONNECT COMMUNICATIONS INC	Blackberry Torch 9800 and Case for MHA Lorraine Michael	149.95
14-Mar-11	118023	TRIWARE TECHNOLOGIES INC	HP Mobile Printer and Notebook Carrying Case.	69.00
15-Mar-11	Mobility-March 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	60.28
18-Mar-11	Land-March 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	41.95
31-Mar-11	HOAJVDG-11203		Payment for personal phone calls for December 2010	(21.06)

Period Activity: 2,604.59
Opening Balance: 0.00
Ending Balance: 2,604.59

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2010/11

Transactions Processed as of: 31-Mar-11
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2010/11

Transactions Processed as of: 31-Mar-11
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST): \$6,637.00
Transactions Processed as of: 31-Mar-11
Expenditures Processed to Date (Net of HST): \$76.58
Funds Available (Net of HST): \$6,560.42
Percent of Funds Expended to Date: 1.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-10	MECMS80067		I&EConst Priv Vehicle Usage - Description: Meeting with constituent - Confederation Bldg - Quidi Vidi - return)	4.65
07-Jul-10	MECMS80067		I&EConst Priv Vehicle Usage - Description: Attending an appeal on behalf of constituent - (Confederation Bldg - Mt. Pearl Dorset Bldg - return)	14.20
14-Sep-10	MECMS92192		I&EConst Priv Vehicle Usage - Description: Meeting with constituent - Mt. Pearl to Quidi Vidi - return to Confederation Building.	7.71
22-Oct-10	MECMS92192		I&EConst Priv Vehicle Usage - Description: Meeting with constituent - Mt. Pearl to Quidi Vidi - return to Confederation Building	7.65
20-Jan-11	MECMS96137		I&EConst Priv Vehicle Usage - Description: Meeting with constituent - Mt. Pearl to Quidi -Vidi - returned to Mt. Pearl	15.93
07-Feb-11	MECMS96137		I&EConst Priv Vehicle Usage - Description: Meeting with constituents - Mt. Pearl to Quidi Vidi - return to Mt. Pearl.	15.93
02-Mar-11	MECMS107199		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pleasantville - Pleasantville to Hallett Crescent - returned to Confederation Building.	10.51

Period Activity: 76.58
Opening Balance: 0.00
Ending Balance: 76.58

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-10 to 31-Mar-11

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$332.00
Funds Available (Net of HST):	\$2,323.00
Percent of Funds Expended to Date:	12.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-11	116503	TRIWARE TECHNOLOGIES INC	HP Officejet H470 Mobile printer	332.00

Period Activity:	332.00
Opening Balance:	0.00
Ending Balance:	332.00

---- End of Report ----