



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-11 to 31-Mar-12

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$6,195.00
Transactions Processed as of:	31-Mar-12
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
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-11 to 31-Mar-12

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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
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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Office Allowances - Office Start-up Costs
01-Apr-11 to 31-Mar-12

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
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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Office Allowances - Office Operations
01-Apr-11 to 31-Mar-12

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$13,119.45
Funds Available (Net of HST):	\$154.55
Percent of Funds Expended to Date:	98.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-11	4160	THE SCOPE	Renewal of 1/8 page advertisement for MHA Lorraine Michael in "The Scope" for April 2011.	185.00
03-Apr-11	TE00352184	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4706954-The Telegram-April 2, 2011	132.60
10-Apr-11	TE00353001	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92
17-Apr-11	TE00353754	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92
24-Apr-11	TE00354424	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92
27-Apr-11	4228	THE SCOPE	Renewal of 1/8 page advertisement for MHA Lorraine Michael in "The Scope" from April - June 2011.	175.00
01-May-11	TE00355129	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92
08-May-11	TE00356002	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92
15-May-11	TE00356775	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92
16-May-11	104	LE GABOTEUR INC	Subscription Renewal to Le Gaboteur.	30.00
22-May-11	TE00357531	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92
29-May-11	TE00358216	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92
31-May-11	4307	THE SCOPE	Renewal of 1/8 page advertisement for MHA Lorraine Michael in "The Scope" from April - June 2011.	175.00
05-Jun-11	TE00359125	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92
06-Jun-11	194	ROYAL ST JOHN'S REGATTA COMMITTEE	1/8 page advertisement for MHA Lorraine Michael in the 2011 Souvenir program	261.06
12-Jun-11	TE00359831	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-11	TE00360627	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92
20-Jun-11	11-4859449	YELLOW PAGES GROUP	Yearly Advertising in the Yellow Pages	273.00
26-Jun-11	TE00361442	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly advertisement for MHA Lorraine Michael in "The Telegram" Saturday edition from April - June 2011	135.92
29-Jun-11	4431	THE SCOPE	Renewal of 1/8 page advertisement for MHA Lorraine Michael in "The Scope" for July-Sept. 2011.	166.00
27-Jul-11	4459	THE SCOPE	Renewal of 1/8 page advertisement for MHA Lorraine Michael in "The Scope".	166.00
05-Aug-11	C328908	GRAND & TOY LTD	Rolodex Rotary Business Card file	31.25
17-Aug-11	577374	GLOBE AND MAIL	Subscription Renewal for Ms. Lorraine Michael. Subscription # 577374.	565.18
23-Aug-11	22009753	QUEEN'S PRINTER	Printing for the month of July 2011	198.67
23-Aug-11	FF024	NEWFOUNDLAND & LABRADOR FOLK	One quarter page advertisement for MHA Lorraine Michael in the 2011 NL Folk Festival program booklet	300.00
30-Aug-11	4532	THE SCOPE	Renewal of 1/8 page advertisement for MHA Lorraine Michael in "The Scope".	166.00
09-Sep-11	34638	QUIKPRINT SERVICES LTD	Printing 7200 Householders for MHA Lorraine Michael	490.00
30-Sep-11	HOAJVDW-12056		Postage costs for September 2011 for MHA Lorraine Michael	765.05
01-Dec-11	C840282	GRAND & TOY LTD	Desk Pad, Calendar Refill, # 1722R Product No. C191924R	4.55
06-Dec-11	126040	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Cyan Toner HP # CB541A, only, no substitute	78.00
06-Dec-11	126040	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Yellow Toner HP # CB542A, only, no substitute	78.00
06-Dec-11	126040	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Black Toner HP # CB540A, only, no substitute	78.00
06-Dec-11	126040	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Magenta Toner HP # CB543A, only, no substitute	78.00
07-Dec-11	C863444	GRAND & TOY LTD	Book, Appointment 8 1/4" x 5 3/8", 1 day per page, half hour appointments, flexible wire bound cover. Product No. 99146	2.55
09-Dec-11	C877018	GRAND & TOY LTD	Markers, Sharpie - Black, Fine 12 per package Product No. 99186 Cat. Page 299	7.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-11	C877018	GRAND & TOY LTD	Post-it Notes, 3" x 5", Canary, pads of 100, 3M 12 per package Product No. 99141 Cat. Page 270	41.76
09-Dec-11	C877018	GRAND & TOY LTD	Staples, Wire, Standard, Chisel Point, for item #354, Box/5000 Product No. 99500 Cat. Page 412	4.50
09-Dec-11	C877018	GRAND & TOY LTD	Book, Appointment 8 1/4" x 5 3/8", 1 day per page, half hour appointments, flexible wire bound cover. Product No. 99146	2.55
09-Dec-11	C877018	GRAND & TOY LTD	Index Cards, Ruled 1 side, 5 x 8, White (Pkg/100) Product No. 51-0 Cat. Page 256	2.92
12-Dec-11	C886664	GRAND & TOY LTD	Credit Ref Invoice #C877018	(2.92)
15-Dec-11	35539	QUIKPRINT SERVICES LTD	Printing 7200 Holiday Newsletters for MHA Lorraine Michael.	530.00
04-Jan-12	29234653	CORPORATE EXPRESS CANADA, INC	Duracell Quick 4 Minute 'AA' Battery Charger, Item # DURCEF15DX.	56.71
12-Jan-12	C991027	GRAND & TOY LTD	Pens, Fine, Rolling Writer, Metal Tip, Blue, Uniball 12 per package Product No. 99653 Cat. Page 322	3.48
12-Jan-12	C991027	GRAND & TOY LTD	Pens, Fine, Micro Rolling Writer, Metal Tip, Blue, Uniball 12 per package Product No. 99667 Cat. Page 322	6.96
12-Jan-12	C991027	GRAND & TOY LTD	Pens, Fine, Rolling Writer, Metal Tip, Black, Uniball 12 per package Product No. 99652 Cat. Page 322	6.96
12-Jan-12	C991027	GRAND & TOY LTD	Index Cards Ruled 1 side, 4 x 6, White (Pkg/100) Product No. 41-0 Cat. Page 256	1.80



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jan-12	C991027	GRAND & TOY LTD	Power Bar, Surge Protector, 6 Outlet, 6' Product No. 099012-0 Cat. Page 178	7.53
12-Jan-12	C991027	GRAND & TOY LTD	File Folders, Legal Size, reversible, Pink (Box/100) Product No. 99333 Cat. Page 378	9.53
12-Jan-12	C991027	GRAND & TOY LTD	Extension Cord, 3 Prong, 9' Product No. 099595 Cat. Page 179	7.63
23-Jan-12	D035479	GRAND & TOY LTD	Credit-Ref Inv # C877018	(34.80)
24-Jan-12	D041920	GRAND & TOY LTD	Book, Appointment Weekly, pocket size, Blueline #7, CB7-AST Product No. 30SUA	4.59
25-Jan-12	92614-121711	TRANSCONTINENTAL ATLANTIC MEDIA	RATE FOR 6 DAY SUBSCRIPTION SERVICE ST. JOHN'S METRO AREA - GOVT MAIL ROOM SERVICE/CARRIER DELIVERY 12 MONTH PERIOD	198.34
27-Jan-12	D061536	GRAND & TOY LTD	Desk Pad, Calendar Refill, # 1722 Product No. C191924	9.70
29-Jan-12	TE00384628	TRANSCONTINENTAL ATLANTIC MEDIA	Advertisement for MHA Lorraine Michael to appear in The Telegram - the fourth Saturday of each month (January 28, February 25 and March 24, 2012).	273.00
26-Feb-12	TE00387513	TRANSCONTINENTAL ATLANTIC MEDIA	Advertisement for MHA Lorraine Michael to appear in The Telegram - the fourth Saturday of each month (January 28, February 25 and March 24, 2012).	273.00
14-Mar-12	129234	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Black Toner HP # CB540A, only, no substitute	78.00
14-Mar-12	129234	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Yellow Toner HP # CB542A, only, no substitute	78.00
14-Mar-12	129234	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Magenta Toner HP # CB543A, only, no substitute	78.00
14-Mar-12	129234	TRIWARE TECHNOLOGIES INC	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Cyan Toner HP # CB541A, only, no substitute	78.00
14-Mar-12	A552004/M	DICKS AND COMPANY LIMITED	Pens, PILOT G-TEC-C4 Roller Pen	78.80
15-Mar-12	D263914	GRAND & TOY LTD	Post-it Notes 4" x 6" pads, (3 pads/pack), 1 lined pad each turquoise, yellow, fushia, 3M Product No. 660-3AU Cat. Page 269	25.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-12	D263914	GRAND & TOY LTD	Highlighter, Broad Yellow 12 per package Product No. 64326	2.52
15-Mar-12	D263914	GRAND & TOY LTD	Highlighter, Broad Orange Product No. 99210 Cat. Page 295	3.36
15-Mar-12	D263914	GRAND & TOY LTD	Highlighter, Broad Pink Product No. 99208 Cat. Page 295	3.36
15-Mar-12	D263914	GRAND & TOY LTD	Scotch Tape, 3/4" Magic without dispenser, #810 3M only. No Substitute Product No. 810BOX18X33 Cat. Page 326	21.96
15-Mar-12	D263914	GRAND & TOY LTD	File Folders, Letter Size, reversible, Teal (Box/100) Product No. 99950 Cat. Page 378	9.57
15-Mar-12	D263914	GRAND & TOY LTD	File Folders, Letter Size, reversible, Yellow (Box/100) Product No. 99328 Cat. Page 378	9.57
15-Mar-12	D263914	GRAND & TOY LTD	Markers, Sharpie - Blue, Fine 12 per package Product No. 99187 Cat. Page 299	7.92
20-Mar-12	A552779/M	DICKS AND COMPANY LIMITED	Pens, PILOT G-TEC-C4 Roller Pen	15.76
22-Mar-12	A553353/M	DICKS AND COMPANY LIMITED	Pentel Pencil Leads, Item # 53562-10.	1.09
22-Mar-12	A553353/M	DICKS AND COMPANY LIMITED	Pentel Mechanical Pencil, Item # 53968-12.	3.79
22-Mar-12	A553353/M	DICKS AND COMPANY LIMITED	File Box, Item # 21032-00.	3.97
22-Mar-12	A553353/M	DICKS AND COMPANY LIMITED	Oxford Card Guides, Item # 29002-00.	7.09
25-Mar-12	TE00390648	TRANSCONTINENTAL ATLANTIC MEDIA	Advertisement for MHA Lorraine Michael to appear in The Telegram - the fourth Saturday of each month (January 28, February 25 and March 24, 2012).	273.00
26-Mar-12	3402714	SPICERS CANADA LIMITED	Envelopes, Unbleached Natural Kraft, Size 5 3/4" x 9 1/2", open end, 24lb Max Box Size 500	350.90
27-Mar-12	5042	THE SCOPE	Single advertisement for MHA Lorraine Michael in ' The Scope '	157.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-12	J19427	CANSEL SURVEY EQUIPMENT INC	Mat and Framing of ROLL OF MEMBERS. Mat A405 Evergreen and moulding 593SUN (Sunset). Hinge on A/F foam-Core with regular glass and fittings.	42.19
30-Mar-12	36296	QUIKPRINT SERVICES LTD	Printing of the ' Householder ' for MHA Lorraine Michael.	610.00
30-Mar-12	36326	QUIKPRINT SERVICES LTD	Business Card Magnets for MHA Lorraine Michael.	2,275.00
30-Mar-12	A554774/M	DICKS AND COMPANY LIMITED	Kensington PocketHub, Item # 74094-00.	29.99
30-Mar-12	A554774/M	DICKS AND COMPANY LIMITED	Basics 1 1/2" White Binders, Item # 35645-18.	28.74
30-Mar-12	A554774/M	DICKS AND COMPANY LIMITED	Basics 1" White Binders, Item # 35545-18.	47.88
02-Apr-12	IN-69061-01	ONX ENTERPRISE SOLUTIONS LTD	Hardware Encrypted Flash Drive 32 Gigabyte McAfee USB-STO2-32GBPFI	588.66
09-Apr-12	A555857/M	DICKS AND COMPANY LIMITED	Kensington PocketHub, Item # 74094-00.	29.99
10-Apr-12	A556147/M	DICKS AND COMPANY LIMITED	AVERY Printer labels #31398-00	51.88
16-Apr-12	HOAJVDG-12171		Postage costs for March 2012 for MHA Lorraine Michael	686.71

Period Activity: 13,119.45
Opening Balance: 0.00
Ending Balance: 13,119.45

---- End of Report ----



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Operational Resources
01-Apr-11 to 31-Mar-12

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$4,204.54

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-11	Mobility-April 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	100.53
18-Apr-11	Land-April 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	40.91
15-May-11	Mobility-May 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	153.92
18-May-11	Land-May 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	40.37
30-May-11	HOAJVDG-12002		Payment for personal phone calls for March 2011	(6.54)
15-Jun-11	Mobility-June 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	150.08
18-Jun-11	Land-June 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	42.46
15-Jul-11	Mobility-July 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	153.42
18-Jul-11	Land-July 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	42.41
01-Aug-11	2665	EASY CONNECT COMMUNICATIONS INC	Car charger for Blackberry Bold	19.95
01-Aug-11	2665	EASY CONNECT COMMUNICATIONS INC	Bluetooth headset for Blackberry Bold	49.95
01-Aug-11	HOAJVDG-12027		To correct accounting distribution on JV#HOAJVDG-12002 for personal phone calls in March 2011	6.54
15-Aug-11	Mobility-August 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	157.73
18-Aug-11	Land-August 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	42.42
15-Sep-11	Mobility-Sep 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	160.92
18-Sep-11	Land-Sep 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	45.20
15-Oct-11	Mobility-Oct 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	165.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-11	Land-Oct 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	42.13
15-Nov-11	Mobility-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	2,269.88
18-Nov-11	Land-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	41.64
15-Dec-11	Mobility-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	398.14
18-Dec-11	Land-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	41.71
15-Jan-12	Mobility-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	89.89
18-Jan-12	Land-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	40.98
15-Feb-12	Mobility-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	89.95
15-Feb-12	HOAJVDG-12130		Payment for personal phone calls for November 2011	(176.99)
18-Feb-12	Land-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	44.08
15-Mar-12	Mobility-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Signal Hill - Quidi Vidi.	94.09
18-Mar-12	Land-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Signal Hill - Quidi Vidi.	40.61
12-Apr-12	HOAJVDG-12168		Payment for personal phone calls for November 2011	(176.99)

Period Activity:	4,204.54
Opening Balance:	0.00
Ending Balance:	4,204.54

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
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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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
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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Newfoundland and Labrador
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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-11 to 31-Mar-12

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST): \$6,637.00
Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$80.71
Funds Available (Net of HST): \$6,556.29
Percent of Funds Expended to Date: 1.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-11	MECMS109437		I&EConst Priv Vehicle Usage - Description: Meeting with Constituent - Mt. Pearl to Quidi Vidi - returned to Mt. Pearl.	16.45
22-Oct-11	MECMS144410		I&EConst Priv Vehicle Usage - Description: Mt Pearl to district -return- visited constituent in district.	13.29
27-Oct-11	MECMS144410		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Quidi -Vidi - visited constituent in district	4.86
03-Nov-11	MECMS144410		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Quidi Vidi - visited constituent in district	4.86
14-Nov-11	MECMS144410		I&EConst Priv Vehicle Usage - Description: Mt Pearl to AGM at Stella Burry Foundation - return	7.12
12-Dec-11	MECMS144410		I&EConst Priv Vehicle Usage - Description: Confederation Building to Mt. Pearl - Attended an appeal on behalf on constituent. - return to Confed Bldg	11.34
31-Jan-12	MECMS184742		I&EConst Priv Vehicle Usage - Description: NLHC forum. Confederation Building to NL Housing - return to Confederation Building	4.88
19-Feb-12	MECMS184742		I&EConst Priv Vehicle Usage - Description: Mt. Pearl - District - visiting a constituent in Signal Hill - Quidi Vidi district - return to Mt. Pearl	14.33
09-Mar-12	MECMS184742		I&EConst Priv Vehicle Usage - Description: Confederation Building - Citizen's Rep office - return to Confederation Building.	3.58

Period Activity: 80.71
Opening Balance: 0.00
Ending Balance: 80.71

---- End of Report ----



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Constituency Allowance
01-Apr-11 to 31-Mar-12

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$146.93
Funds Available (Net of HST): \$2,508.07
Percent of Funds Expended to Date: 5.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-11	58524	J J NEVILLE & SONS LTD	Wreath for "Day of Mourning" for MHA Lorraine Michael with Orange, White & Yellow Carnations and MHA Ribbon	146.93

Period Activity: 146.93
Opening Balance: 0.00
Ending Balance: 146.93

---- End of Report ----