



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$6,195.00
Transactions Processed as of:	31-Mar-13
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST): \$541.00
Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$100.00
Funds Available (Net of HST): \$441.00
Percent of Funds Expended to Date: 18.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-13	3062	ROYAL CANADIAN LEGION (BR 56 BOX 175 STJ)	Room Rental for MHA Lorraine Michael on March 12, 2013	100.00

Period Activity: 100.00
Opening Balance: 0.00
Ending Balance: 100.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
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
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 1 of 7

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$13,273.68
Funds Available (Net of HST):	\$0.32
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-12	A555857	DICKS AND COMPANY LIMITED	PocketHub for MHA Lorraine Michael	29.99
09-Apr-12	A555857Credit	DICKS AND COMPANY LIMITED	Credit for Invoice #A555857	(29.99)
24-Apr-12	36484	QUIKPRINT SERVICES LTD	'Business Card' Magnets for MHA Lorraine Michael.	1,355.35
29-Apr-12	TE00394292	TRANSCONTINENTAL ATLANTIC MEDIA	Monthly recurring advertisement for MHA Lorraine Michael in 'The Telegram'	273.00
30-Apr-12	5117	SCOPE MEDIA INC	Monthly recurring advertisement for MHA Lorraine Michael in 'The Scope'	157.00
27-May-12	TE00397236	TRANSCONTINENTAL ATLANTIC MEDIA	Monthly recurring advertisement for MHA Lorraine Michael in 'The Telegram'	273.00
05-Jun-12	30352771	CORPORATE EXPRESS CANADA, INC	Avery Neon High Visibility Labels, Item # AVE05970.	14.56
05-Jun-12	30352771	CORPORATE EXPRESS CANADA, INC	Business Card Holder, Item # STPBDCH3009.	18.57
05-Jun-12	30352771	CORPORATE EXPRESS CANADA, INC	Trodat Printy Stamp, Item # TRO11315.	8.73
05-Jun-12	30352771	CORPORATE EXPRESS CANADA, INC	Post-It Message Flags, Item # MMM684SH	8.19
05-Jun-12	A564564/M	DICKS AND COMPANY LIMITED	Compact Discs, rewritable, high speed, 700 MB, 80 min, Pkg/5 Product No. 91013-00	31.25
07-Jun-12	5232	SCOPE MEDIA INC	Monthly recurring advertisement for MHA Lorraine Michael in 'The Scope'	157.00
15-Jun-12	807	REGATTA PROGRAM	Single advertisement for MHA Lorraine Michael in the 2012 Regatta Program.	220.13
15-Jun-12	A566341/M	DICKS AND COMPANY LIMITED	Pilot Begreen Rollerball Pen, Item # 55175-01.	81.36
15-Jun-12	A566341/M	DICKS AND COMPANY LIMITED	Record Book, Blue, Coiled, Item # 59115-02.	84.80



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 2 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-12	D626578	GRAND & TOY LTD	Record Book, 8" x 10 1/2", Hard Cover, 112 pages, # A95. Product No. A10-ASX Cat. Page 259	43.20
19-Jun-12	D626578	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
19-Jun-12	D626578	GRAND & TOY LTD	Pens, Ballpoint, Blue, Fine, Papermate Flexgrip only. No Substitute Product No. 96601 Cat. Page 314	12.00
19-Jun-12	D626578	GRAND & TOY LTD	Covers, Report, Duo-Tang, Letter, Orange Product No. 06-203	9.00
19-Jun-12	D626578	GRAND & TOY LTD	Stamp Pad Ink, Red 1 1/4 oz. Bottle with applicator Product No. 22713 Cat. Page 440	1.04
19-Jun-12	D626578	GRAND & TOY LTD	Stamp Pads, red #1 Product No. 6111 Cat. Page 440	0.91
19-Jun-12	D626578	GRAND & TOY LTD	Letter Opener, Metal, approx. 9" long Product No. 29349-0 Cat. Page 449	0.50
20-Jun-12	12-6133586	YELLOW PAGES GROUP	Yellow Pages Directory	286.20
24-Jun-12	TE00400282	TRANSCONTINENTAL ATLANTIC MEDIA	Monthly recurring advertisement for MHA Lorraine Michael in 'The Telegram'	273.00
03-Jul-12	5263	SCOPE MEDIA INC	Monthly recurring advertisement for MHA Lorraine Michael in 'The Scope'	157.00
03-Jul-12	5263	SCOPE MEDIA INC	Monthly recurring advertisement for MHA Lorraine Michael in 'The Scope'-Hot Summer Guide	39.25
10-Jul-12	D695963	GRAND & TOY LTD	File Folders, Legal Size, reversible, Pink (Box/100) Product No. 99333 Cat. Page 378	9.53
10-Jul-12	D695963	GRAND & TOY LTD	File Folders, Letter Size, reversible, Red (Box/100) Product No. 99325 Cat. Page 378	19.14



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 3 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-12	815	NEWFOUNDLAND & LABRADOR FOLK	Single advertisement for MHA Lorraine Michael in the 2012 NL Folk Festival Program.	225.00
16-Jul-12	017	SHAKESPEARE BY THE SEA FESTIVAL INC	Single advertisement for MHA Lorraine Michael in the 2012 Festival Program.	200.00
16-Jul-12	D714375	GRAND & TOY LTD	File Folders, Letter Size, reversible, Blue (Box/100) Product No. 99324 Cat. Page 378	19.14
20-Jul-12	D732560	GRAND & TOY LTD	Paper, Construction 9 x 12, Orange (Pkg/50) Product No. 03870B	2.80
27-Jul-12	A571571/M	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Lorraine Michael. Item # 83381-00.	166.99
29-Jul-12	TE00403654	TRANSCONTINENTAL ATLANTIC MEDIA	Monthly recurring advertisement for MHA Lorraine Michael in 'The Telegram'	273.00
03-Aug-12	1LMichael-2012	EASTERN EDGE ART GALLERY INC	Single advertisement for MHA Lorraine Michael for the 24 Hour Art Marathon.	100.00
07-Aug-12	D784530	GRAND & TOY LTD	#97123 Standard Masonite Clipboard	2.52
07-Aug-12	D784530	GRAND & TOY LTD	#97125 Standrd Masonite Clipboard	2.73
17-Aug-12	Acct 577374/2012	GLOBE AND MAIL	Subscription renewal for MHA Lorraine Michael.	584.96
24-Aug-12	D840719	GRAND & TOY LTD	#97705-0 Vertabim Universal Memory Card Reader	21.77
26-Aug-12	TE00406294	TRANSCONTINENTAL ATLANTIC MEDIA	Monthly recurring advertisement for MHA Lorraine Michael in 'The Telegram'	273.00
29-Aug-12	5344	SCOPE MEDIA INC	Monthly recurring advertisement for MHA Lorraine Michael in 'The Scope'	157.00
20-Sep-12	31052234	CORPORATE EXPRESS CANADA, INC	Deflecto Stand Up Sign Holders, Item # DEF69201.	45.48
20-Sep-12	31052234	CORPORATE EXPRESS CANADA, INC	Deflecto Stand Up Sign Holders, Item # DEF69201.	0.48
20-Sep-12	31052234	CORPORATE EXPRESS CANADA, INC	10 1/2" x 16" Padded Mailers, Item # STP20457.	17.99
23-Sep-12	TE00409043	TRANSCONTINENTAL ATLANTIC MEDIA	Monthly recurring advertisement for MHA Lorraine Michael in 'The Telegram'	273.00
27-Sep-12	D967756	GRAND & TOY LTD	Appointment Book, Item # 99146, Line # 76	5.10
27-Sep-12	D967756	GRAND & TOY LTD	Desk Pad Calendar Pad Refill, Item # C191924R, Line # 47	9.10
27-Sep-12	MECMS241684	Walmart	Description: Photo frames for Diamond Jubilee Awards.	34.24
03-Oct-12	5417	SCOPE MEDIA INC	Monthly recurring advertisement for MHA Lorraine Michael in 'The Scope'	157.00
09-Oct-12	E005137	GRAND & TOY LTD	Elastic Bands, #14, Item # DIX89010, Line # 83	0.97



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 4 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Oct-12	MECMS244546	Staples	Description: HP-Combo Ink	64.02
21-Oct-12	30-232	SI WORKSHOPS-T4T	Applied Suicide Intervention Training for MHA Lorraine Michael's Constituency Assistant.	160.00
25-Oct-12	135685	TRIWARE TECHNOLOGIES INCORPORATED	HP 7410 Officejet 7410 Color Print Cartridge, C8765WC, Black only. No Substitute	50.00
25-Oct-12	135685	TRIWARE TECHNOLOGIES INCORPORATED	HP 7410 Officejet 7410 Color Print Cartridge, C8766WC, Color only. No Substitute	29.00
25-Oct-12	268939	FACT COMPUTERS (1998) LTD	Constituency Tracking Software for the MHA for the District of Signal Hill-Quidi Vidi.	250.00
28-Oct-12	TE00412568	TRANSCONTINENTAL ATLANTIC MEDIA	Monthly recurring advertisement for MHA Lorraine Michael in 'The Telegram'	273.00
01-Nov-12	5502	SCOPE MEDIA INC	Monthly recurring advertisement for MHA Lorraine Michael in 'The Scope'	157.00
01-Nov-12	HOAJVDG-13042		Re-allocate Invoice #213005 from Central Office Equipment Ltd for a Label Printer from Operational Resources to Office Operations	136.89
05-Nov-12	136069	TRIWARE TECHNOLOGIES INCORPORATED	HP 7410 Officejet 7410 Color Print Cartridge, C8766WC, Color only. No Substitute	29.00
15-Nov-12	105024457	TRANSCONTINENTAL PRINTING INC	Printing 'Householder' Newsletter for MHA Lorraine Michael.	1,055.00
16-Nov-12	MECMS249286	Sobeys	Description: glue stiks	10.04
23-Nov-12	MECMS249993	Shane Mills Design	Description: graphic design for householder	223.21
25-Nov-12	TE00415476	TRANSCONTINENTAL ATLANTIC MEDIA	Monthly recurring advertisement for MHA Lorraine Michael in 'The Telegram'	273.00
26-Nov-12	1326	COLIN VARDY	LABELS FOR LABEL PRINTER LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX. NO OTHER PACKAGING SHALL BE ACCEPTABLE.	31.14
04-Dec-12	5575	SCOPE MEDIA INC	Monthly recurring advertisement for MHA Lorraine Michael in 'The Scope'	157.00
06-Dec-12	92614 - 121312	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
10-Dec-12	E249633	GRAND & TOY LTD	Post-It 1" Standard Flags Bright Pink: Product Code 680-21	2.63



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 5 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-12	E249633	GRAND & TOY LTD	Post-It 1" Standard Flags Purple: Product Code 680-8	2.63
10-Dec-12	E249633	GRAND & TOY LTD	Post-It 1" Standard Flags Orange: Product Code 680-4	2.63
10-Dec-12	E249633	GRAND & TOY LTD	Clear Packaging Tape: Product Code 99842	6.74
10-Dec-12	E249633	GRAND & TOY LTD	Post-It Arrow Flags (package of 100): Product Code 684-ARR1	9.88
11-Dec-12	31686200	CORPORATE EXPRESS CANADA, INC	Labels, Laser Printer, self adhesive, 2 5/8" x 1", 100 Sheets of 30 Labels, (Box/3000) Product No. STP15206	21.92
11-Dec-12	31686200	CORPORATE EXPRESS CANADA, INC	Glue Stick, Non-toxic (20 gm) Product No. STP54588	3.60
11-Dec-12	31686200	CORPORATE EXPRESS CANADA, INC	Letter Opener, Metal, approx. 9" long Product No. STP10618	0.60
11-Dec-12	31686200	CORPORATE EXPRESS CANADA, INC	Adding Machine Paper, 2 1/4" W x 2 3/4" D (5 pkg) Product No: STP15729	1.94
11-Dec-12	31686200	CORPORATE EXPRESS CANADA, INC	Folder, Hanging, Legal Size, Green, (Box/25) Product No. STP13535	10.65
11-Dec-12	31686200	CORPORATE EXPRESS CANADA, INC	Post-it, Flags Tape 4 Bright Colours, 140/pkg, 1/2" Product No. MMM6834AB	2.03
11-Dec-12	31686200	CORPORATE EXPRESS CANADA, INC	Packaging Tape, Clear, 2" x 50 meters, 3M (6 per pkg) Product No. STP30968	2.48
11-Dec-12	31686200	CORPORATE EXPRESS CANADA, INC	Record Book, Coiled, 9 1/4" x 7 1/4", Hard Cover, 192 Pages, No Substitute Product No. DMNA9C81	25.70
11-Dec-12	31686200	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, Violet (Box/100) Product No. STP15578	13.83
17-Dec-12	A591722/M	DICKS AND COMPANY LIMITED	Energizer Rechargeable AA Batteries (4 Pack)	33.51
20-Dec-12	HOAJVDG-13061		Postage charges	761.56
23-Dec-12	TE00418138	TRANSCONTINENTAL ATLANTIC MEDIA	Monthly recurring advertisement for MHA Lorraine Michael in 'The Telegram'	273.00
24-Dec-12	E297939	GRAND & TOY LTD	Post-It Arrow Flags (package of 100): Product Code 684-ARR1	9.88



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 6 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Dec-12	A592524/M	DICKS AND COMPANY LIMITED	Logitech LS-11 PC Speakers: Item # 73103-00	26.69
02-Jan-13	40050157	ST JOHN'S WOMEN'S CENTRE	Ad in Tibb's Eve Program for MHA Lorraine Michael	100.00
08-Jan-13	IN10624	FISH FOOD & ALLIED WORKERS	Single Advertisement for MHA Lorraine Michael in The Union Forum Christmas Issue	250.00
16-Jan-13	A595191/M	DICKS AND COMPANY LIMITED	Bubble Mailer #5 (10.5 x 16): Item # 64135-00	26.97
27-Jan-13	TE00420913	TRANSCONTINENTAL ATLANTIC MEDIA	Increase in cost of advertisements.	5.46
27-Jan-13	TE00420913	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #6051574-The Telegram-Jan 26, 2013 for MHA Lorraine Michael	1.09
27-Jan-13	TE00420913	TRANSCONTINENTAL ATLANTIC MEDIA	Monthly recurring advertisement for MHA Lorraine Michael in 'The Telegram'	273.00
28-Jan-13	MECMS260961	Canadian Tire	Description: totes for files	33.84
29-Jan-13	32026206	CORPORATE EXPRESS CANADA, INC	Credit Ref Invoice #31052234	(0.48)
31-Jan-13	138647	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Black Toner HP # CB540A, only, No substitute	144.00
31-Jan-13	138647	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Yellow Toner HP # CB542A, only, No substitute	72.00
31-Jan-13	138647	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Cyan Toner HP # CB541A, only, No substitute	72.00
31-Jan-13	32050488	CORPORATE EXPRESS CANADA, INC	Folder, Hanging, Legal Size, Green, (Box/25) Product No. STP13535	28.40
31-Jan-13	32050488	CORPORATE EXPRESS CANADA, INC	Power Bar, Surge Protector, 6 Outlet, 15' Product No. STP17649	32.67
01-Feb-13	5673	SCOPE MEDIA INC	Monthly recurring advertisement for MHA Lorraine Michael in 'The Scope'	157.00
01-Feb-13	A598153/M	DICKS AND COMPANY LIMITED	Pilot 'Greenball' Pens, Item # 55175-01.	65.70
01-Feb-13	A598153/M	DICKS AND COMPANY LIMITED	Tape Gun, Item # 64011-00.	15.79
19-Feb-13	TE00420913C	TRANSCONTINENTAL ATLANTIC MEDIA	Credit Ref Inv # TE00420913	(1.09)



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 7 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-13	HOAJVDG-13079		Canada Post charges for metered mail for November and December 2012	51.24
26-Feb-13	HOAJVDG-13080		Re-allocate Invoice #'s 92614-121312 & Acct 577374/2012 from Transcontinental Atlantic Media and Globe and Mail for 12 month subscriptions from Office Operations to Constituency Allowance	(783.30)
27-Feb-13	5747	SCOPE MEDIA INC	Monthly recurring advertisement for MHA Lorraine Michael in 'The Scope'	157.00
07-Mar-13	38816	QUIKPRINT SERVICES LTD	Printing 'Householder' for MHA Lorraine Michael.	1,085.00
07-Mar-13	4018936	SPICERS CANADA LIMITED	Envelopes, Unbleached Natural Kraft, Size 5 3/4" x 9 1/2", open end, 24lb Max Box Size 500	95.70
26-Mar-13	HOAJVDG-13091		Postage costs for March 2013 for MHA Lorraine Michael	771.86
29-Apr-13	HOAJVDG-13119		Re-allocate Canada Post charges from November 2012 to March 2013	17.87
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	157.00
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	4.80

Period Activity: 13,273.68
Opening Balance: 0.00
Ending Balance: 13,273.68

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$5,723.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Mar-12	213005	CENTRAL OFFICE EQUIPMENT LTD	Label Printer	136.89
15-Apr-12	Mobility-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	96.05
18-Apr-12	Land-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	39.93
15-May-12	Mobility - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	97.49
18-May-12	Land - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	46.62
15-Jun-12	Mobility-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	106.98
18-Jun-12	Land-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	39.70
06-Jul-12	23079IN1164	WORLDLYNX WIRELESS GP INC	Blackberry replacement for MHA Lorraine Michael to a Torch 9810.	599.95
15-Jul-12	Mobility - Jul 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	99.91
18-Jul-12	Land - July 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	39.51
15-Aug-12	Mobility-Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	217.09
18-Aug-12	Land - Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	43.03
15-Sep-12	Mobility - Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	325.94
18-Sep-12	Land-Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	40.12
15-Oct-12	Mobility - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	103.75
18-Oct-12	Land - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	41.92
01-Nov-12	135930	TRIWARE TECHNOLOGIES INCORPORATED	PORT REPLICATOR Toshiba PA3616C-1PRP	105.89



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-12	135930	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LIGHT NOTEBOOK	879.54
01-Nov-12	HOAJVDG-13042		Toshiba Tecra R950	
			Re-allocate Invoice #213005 from Central Office Equipment Ltd for a Label Printer from Operational Resources to Office Operations	(136.89)
15-Nov-12	Mobility-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	100.08
18-Nov-12	Land-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	40.64
15-Dec-12	Mobility-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	89.70
18-Dec-12	Land-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	40.01
15-Jan-13	Mobility-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	2,189.07
18-Jan-13	Land-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	39.01
15-Feb-13	Mobility-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	100.72
18-Feb-13	Land-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	39.31
15-Mar-13	Mobility-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi	120.96
18-Mar-13	Land-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi	41.00

Period Activity: 5,723.92
Opening Balance: 0.00
Ending Balance: 5,723.92

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
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-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
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-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$6,637.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$2,938.71
Funds Available (Net of HST):	\$3,698.29
Percent of Funds Expended to Date:	44.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-12	MECMS230084	Cabot Place	Description: Parking -	12.05
23-Jun-12	MECMS230084	Cabot Place	Description: parking	12.05
24-Jun-12	MECMS230084	Cabot Place	Description: parking	6.70
02-Jul-12	MECMS230084	Cabot Place	Description: Parking -	6.70
21-Sep-12	MECMS241154		I&EConst Dinner	22.32
22-Sep-12	MECMS241154		I&EConst Breakfast	8.93
22-Sep-12	MECMS241154	Hotel Gander Limited	Accommodations Start Date: 21-Sep-12; Accommodations End Date: 21-Sep-12	110.98
22-Sep-12	MECMS249936		I&EConst Priv Vehicle Usage - Description: visited constituents in the Quidi-Vidi district	13.46
27-Oct-12	MECMS245826		I&EConst Lunch	13.39
27-Oct-12	MECMS245826		I&EConst Dinner	22.32
27-Oct-12	MECMS249936		I&EConst Priv Vehicle Usage - Description: visited constituent in the Quidi-Vidi district	14.00
27-Oct-12	MECMS255413		I&EConst Priv Vehicle Usage - Description: visited constituent in the Quidi-Vidi District and returned to Mt. Pearl	14.00
28-Oct-12	MECMS245826		I&EConst Lunch	13.39
28-Oct-12	MECMS245826		I&EConst Breakfast	8.93
28-Oct-12	MECMS245826	Mount Peyton Hotel	Accommodations Start Date: 27-Oct-12; Accommodations End Date: 27-Oct-12	107.96
19-Nov-12	MECMS249936		I&EConst Priv Vehicle Usage - Description: Confederation Building to Canada Post and return to conf Bldg	5.00
19-Nov-12	MECMS255413		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Canada Post and return to conf Bldg	5.00
22-Nov-12	MECMS250408	Blue Water Downtown Limited	Description: Parking - City Hall - Seniors Housing Forum	8.93
22-Nov-12	MECMS250408		I&EConst Priv Vehicle Usage - Description: Conf Bldg to City Hall - return	6.67
13-Dec-12	MECMS255413		I&EConst Priv Vehicle Usage - Description: Visited constituent in the CBS district - Conf Bldg to CBS - CBS to St. John's and returned to Conf Bldg	18.34



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Dec-12	MECMS255413		I&EConst Priv Vehicle Usage - Description: Confederation Building to Signal Hill Quidi Vidi district to attended function returned to Conf Bldg..	5.00
16-Jan-13	MECMS270604	Air Canada	Ticket Number: 0142117992814; Departure Date: 05-Mar-13; Departure Flight Time: 12:00; Arrival Flight Time: 13:15; Departure Location From: Goose Bay; Departure Location To: Wabush	270.52
16-Jan-13	MECMS270604	Air Canada	Ticket Number: 0142117994120; Departure Date: 03-Mar-13; Departure Flight Time: 14:15; Arrival Flight Time: 17:30; Departure Location From: Gander Intl; Departure Location To: Goose Bay	381.50
17-Jan-13	MECMS270604	Air Canada	Ticket Number: 0142117994120; Departure Date: 06-Mar-13; Departure Flight Time: 17:45; Arrival Flight Time: 21:15; Departure Location From: Wabush; Departure Location To: Gander Intl	427.91
18-Feb-13	MECMS270604	Air Canada	Description: Change Fee	189.68
18-Feb-13	MECMS270604	Air Canada	Description: Change Fee	75.67
18-Feb-13	MECMS270604	Air Canada	Description: Change Fee	50.45
03-Mar-13 to 06-Mar-13	MECMS270604		I&EConst Breakfast	35.71
03-Mar-13 to 06-Mar-13	MECMS270604		I&EConst Lunch	53.57
03-Mar-13 to 06-Mar-13	MECMS270604		I&EConst Dinner	89.29
05-Mar-13	MECMS270604	Hotel North Two	Accommodations Start Date: 03-Mar-13; Accommodations End Date: 04-Mar-13	300.66
05-Mar-13	MECMS270604	National Car	Rental Start Date: 03-Mar-13; Rental End Date: 05-Mar-13	134.71
06-Mar-13	MECMS270604	Other	Rental Start Date: 05-Mar-13; Rental End Date: 06-Mar-13	178.65
06-Mar-13	MECMS270604	Two Seasons Inn	Accommodations Start Date: 05-Mar-13; Accommodations End Date: 05-Mar-13	151.34
07-Mar-13	MECMS270604		I&EConst Lunch	13.39
07-Mar-13	MECMS270604	Hotel Gander Limited	Accommodations Start Date: 06-Mar-13; Accommodations End Date: 06-Mar-13	111.99
07-Mar-13	MECMS270604		I&EConst Breakfast	8.93
12-Mar-13	MECMS269489		I&EConst Priv Vehicle Usage - Description: picking up items needed for the Town Hall Meeting .	28.62

Period Activity: 2,938.71
Opening Balance: 0.00
Ending Balance: 2,938.71

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$1,862.16
Funds Available (Net of HST): \$792.84
Percent of Funds Expended to Date: 70.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-12	MECMS226178	Domonion	Description: Syrup for Virginia Park year end breakfast function.	29.41
09-Aug-12	MECMS241154	NL Public Pensioners' Conference	Description: registration for Conference	44.64
08-Nov-12	735032	WALLACE HAMMOND	Two hour sound equipment rental with setup, technical monitoring, and dismantling for Town Hall	150.00
08-Nov-12	MECMS248679	Domonion	Description: lunch meeting with constituents	50.33
13-Nov-12	MECMS248679	Pizza Empire	Description: Lunch meeting with constituents	35.71
15-Nov-12	MECMS248993	Pizza Empire	Description: Lunch meeting with constituents	35.71
16-Nov-12	MECMS249286	sobeys	Description: Lunch meeting with constituents	19.16
25-Jan-13	MECMS260425	East Side Marios	Description: breakfast meeting	44.62
18-Feb-13	MECMS264782	Empire Pizza	Description: lunch for the Youth Parliament	125.09
26-Feb-13	HOAJVDG-13080		Re-allocate Invoice #'s 92614-121312 & Acct 577374/2012 from Transcontinental Atlantic Media and Globe and Mail for 12 month subscriptions from Office Operations to Constituency Allowance	783.30
27-Feb-13	MECMS267447	Tim Horton's	Description: meeting with constituents in office	12.87
10-Mar-13	MECMS269489	Sobeys	Description: Pepsi for meeting with constituents	5.39
11-Mar-13	MECMS269489	Great Canadian Dollar Store	Description: napkins, plates, cups for Town Hall for Ms. Michael	38.85
12-Mar-13	185235	WALLACE HAMMOND	Sound System Rental for Town Hall Meeting on March 12th, 2013 for MHA Lorraine Michael.	400.00
12-Mar-13	MECMS269489	Walmart	Description: Supplies for Town Hall meeting with Constituents	22.41
12-Mar-13	MECMS269489	Dominion	Description: cookies tray for constituency meeting - Town Hall	64.67

Period Activity: 1,862.16
Opening Balance: 0.00
Ending Balance: 1,862.16

---- End of Report ----