



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-12 to 31-Mar-13

MICHAEL, LORRAINE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2012/13 (Net of HST)	Expenditures Processed 01-Apr-12 to 31-Mar-13 (Net of HST)	Expenditures Year to Date 01-Apr-12 to 31-Mar-13 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	6,195.00	0.00	0.00	6,195.00	0.0%
Rental of Short-term Accommodations	541.00	100.00	100.00	441.00	18.5%
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	13,274.00	13,273.68	13,273.68	0.32	100.0%
Total Office Allowances		13,373.68	13,373.68		
Operational Resources					
Operational Resources	--	5,723.92	5,723.92	--	--
Total Operational Resources		5,723.92	5,723.92		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,637.00	2,938.71	2,938.71	3,698.29	44.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,938.71	2,938.71		
Constituency Allowance					
Constituency Allowance	2,655.00	1,862.16	1,862.16	792.84	70.1%
Total Constituency Allowance		1,862.16	1,862.16		
Total Expenditures		23,898.47	23,898.47		

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