



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-13 to 31-Mar-14

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14
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 - Rental of Short-term Accommodations
01-Apr-13 to 31-Mar-14

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14
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 Start-up Costs
01-Apr-13 to 31-Mar-14

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14
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
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-13 to 31-Mar-14

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$10,801.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$6,538.19
Funds Available (Net of HST):	\$4,262.81
Percent of Funds Expended to Date:	60.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Feb-13	22011766	NEWFOUNDLAND EXCHEQUER ACCOUNT	Book for MHA Lorraine Michael	4.80
27-Mar-13	5815	SCOPE MEDIA INC	Monthly recurring advertisement for MHA Lorraine Michael in 'The Scope'	157.00
19-Apr-13	274630	FACT COMPUTERS (1998) LTD	Constituency Tracking Software for the MHA for the District of Signal Hill - Quidi Vidi	250.00
26-Apr-13	MECMS278997	Canadian Tire	Description: Totes for files	11.79
09-May-13	NLCL00346455/2013	THE ROYAL CANADIAN LEGION NF& L COMMAND	Ad in the Military Service Recognition Booklet 2013 for MHA Lorraine Michael	172.57
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(4.80)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(157.00)
29-May-13	5976	SCOPE MEDIA INC	Recurring 'Business Card' advertisement for MHA Lorraine Michael in The Scope.	174.00
20-Jun-13	13-7381156	YELLOW PAGES GROUP	Annual advertising fee for MHA Lorraine Michael	297.60
02-Jul-13	6065	SCOPE MEDIA INC	Recurring 'Business Card' advertisement for MHA Lorraine Michael in The Scope.	217.50
09-Jul-13	MECMS286995	Windco	Description: Flags for Constituents	133.86
22-Jul-13	20-2013	NEWFOUNDLAND & LABRADOR FOLK	Advertisement in Folk Festival Program 2013 for MHA Lorraine Michael	300.00
02-Aug-13	003	SHAKESPEARE BY THE SEA FESTIVAL INC	Single advertisement for MHA Lorraine Michael in the Shakespeare by the Sea Festival 2013 Program.	250.00
02-Aug-13	33395551	CORPORATE EXPRESS CANADA, INC	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet. 3", D-ring. Product No. STP17962 PAGE 130C	53.62



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Aug-13	A622370/M	DICKS AND COMPANY LIMITED	Pilot Pens, Item # 55059-02.	76.56
02-Aug-13	A622370/M	DICKS AND COMPANY LIMITED	Webcam, Item # 44822-01.	30.44
28-Aug-13	6193	SCOPE MEDIA INC	Recurring 'Business Card' advertisement for MHA Lorraine Michael in The Scope.	174.00
03-Sep-13	HOAJVDG-14031		Canada Post charges from April to July 2013	4.63
04-Sep-13	A625896/M	DICKS AND COMPANY LIMITED	2014 Desk Calendar, Item # 61205-36.	3.99
04-Sep-13	A625896/M	DICKS AND COMPANY LIMITED	2014 Daily Diary, Item # 61243-36.	6.29
04-Sep-13	A625896/M	DICKS AND COMPANY LIMITED	Sign Holder, Item # 05109-00.	83.93
05-Sep-13	A626202/M	DICKS AND COMPANY LIMITED	Sign Holder, Item # 05109-00.	23.98
06-Sep-13	A626397/M	DICKS AND COMPANY LIMITED	Sign Holder, Item # 05109-00.	11.99
30-Sep-13	6232	SCOPE MEDIA INC	Recurring 'Business Card' advertisement for MHA Lorraine Michael in The Scope.	174.00
30-Sep-13	HOAJVDG-14038		Canada Post charges for metered mail from April to July 2013	3.15
02-Oct-13	0000110383	EXECUTIVE COFFEE SERVICES LTD	Tetley Tea	12.95
02-Oct-13	0000110383	EXECUTIVE COFFEE SERVICES LTD	240/Box Sugar Portions	14.00
02-Oct-13	0000110383	EXECUTIVE COFFEE SERVICES LTD	500/Case Stir Sticks, Plastic	29.50
02-Oct-13	0000110383	EXECUTIVE COFFEE SERVICES LTD	100/Box Carnation Coffeemate, Cylinder	3.20
02-Oct-13	110382	EXECUTIVE COFFEE SERVICES LTD	311 gm Nescafe Coffee - 475 gram.	15.99
02-Oct-13	110382	EXECUTIVE COFFEE SERVICES LTD	Hot Chocolate.	15.75
02-Oct-13	110382	EXECUTIVE COFFEE SERVICES LTD	Tetley Pure Green Tea.	11.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Oct-13	09-2013	NEIGHBOURHOOD DANCE WORKS	Advertisement in the Festival of New Dance Booklet 2013 for MHA Lorraine Michael	200.00
10-Oct-13	0000111331	EXECUTIVE COFFEE SERVICES LTD	Credit Ref Invoice # 0000110383	(23.60)
30-Oct-13	6300	SCOPE MEDIA INC	Recurring 'Business Card' advertisement for MHA Lorraine Michael in The Scope.	174.00
05-Nov-13	IN13075	FISH FOOD & ALLIED WORKERS UNION	Single Christmas Greetings advertisement for MHA Lorraine Michael in The Union Forum.	250.00
08-Nov-13	A635136/M	DICKS AND COMPANY LIMITED	Mouse Pad, Item # 73249-01.	1.38
08-Nov-13	A635136/M	DICKS AND COMPANY LIMITED	Logitech Wireless Mouse, Item # 16006-01.	54.99
08-Nov-13	A635136/M	DICKS AND COMPANY LIMITED	Yellow File Folders, Letter Size, Item # 24009-07.	17.44
08-Nov-13	A635136/M	DICKS AND COMPANY LIMITED	Air Duster, Item # 74470-00.	11.98
13-Nov-13	MECMS303211	Walmart	Description: Certificate frames	36.73
22-Nov-13	HOA001400	ST JOHN'S STATUS OF WOMEN COUNCIL	Cost shared advertisement for MHA Lorraine Michael and MHA Gerry Rogers in the 4th Annual Tibbs Eve Concert Program.	87.50
30-Nov-13	6374	SCOPE MEDIA INC	Cost shared advertisement in The Scope for MHA's George Murphy, Gerry Rogers, and Lorraine Michael.	210.40
16-Dec-13	41148	QUIKPRINT SERVICES LTD	Printing 'Householder' for MHA Lorraine Michael.	539.00
19-Dec-13	4405	NORTHEAST AVALON TIMES	Christmas Advertisement in The Northeast Avalon Times December 2013 Issue for MHA Lorraine Michael	180.00
09-Jan-14	HOAJVAW-14090		Postage charges for MHA Lorraine Michael for December 2013	520.93
16-Jan-14	MECMS331865	Canada Post	Description: postage	6.36
11-Feb-14	92614-121213	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Rate for 6 Day Subscription Service St. John's Metro Area - Govt Mail Room Service/Carrier Delivery 12 Month Period	198.34
11-Mar-14	HOAJVDG-14128		Canada Post charges for metered mail for October, November and December 2013	15.83
18-Mar-14	REG10687	FACT COMPUTERS (1998) LTD	Citrix-Base: Citrix Server Hosted Solution Base Yearly Fee for MHA Lorraine Michael	250.00
19-Mar-14	42475	QUIKPRINT SERVICES LTD	Printing 'Householder' for MHA Lorraine Michael.	552.50
04-Apr-14	HOAJVDG-14135		Postage charges for MHA Lorraine Michael for March 2014	695.96
10-Apr-14	HOAJVAW-14137		Canada Post charges for metered mail for January and February 2014	1.26



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Period Activity:	6,538.19
Opening Balance:	0.00
Ending Balance:	6,538.19

---- End of Report ----



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Operational Resources
01-Apr-13 to 31-Mar-14

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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$2,133.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-13	Mobility-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	117.14
18-Apr-13	Land-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	42.64
15-May-13	Mobility-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	104.92
18-May-13	Land-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	39.60
15-Jun-13	HOA001009	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	114.85
18-Jun-13	HOA001008	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	40.48
05-Jul-13	23079IN2922	WORLDLYNX WIRELESS GP INC	Wilson Signal Booster for MHA Lorraine Michael.	149.95
15-Jul-13	HOA001057-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	107.56
18-Jul-13	HOA001056-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	39.92
15-Aug-13	HOA001059-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	102.69
18-Aug-13	HOA001061-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	41.76
15-Sep-13	HOA001097	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	105.93
16-Sep-13	HOA001095	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	40.11
15-Oct-13	HOA001153-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	94.77
18-Oct-13	HOA001191-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	39.33
15-Nov-13	HOA001203-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	202.44
18-Nov-13	HOA001204-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	44.92



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Operational Resources
01-Apr-13 to 31-Mar-14

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-13	HOA001246-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	104.75
18-Dec-13	HOA001245	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	45.80
19-Dec-13	23079IN3936	WORLDLYNX WIRELESS GP INC	Car Charger.	29.95
15-Jan-14	HOA001282-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	147.99
18-Jan-14	HOA001284-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	39.19
15-Feb-14	HOA001341-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	145.34
18-Feb-14	HOA001340-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	41.48
15-Mar-14	HOA001378-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill-Quidi Vidi.	106.37
18-Mar-14	HOA001379-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill-Quidi Vidi.	44.03

Period Activity: 2,133.91
Opening Balance: 0.00
Ending Balance: 2,133.91

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-13 to 31-Mar-14

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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14
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
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Travel & Living Allowances - House Not in Session
01-Apr-13 to 31-Mar-14

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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14
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
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14
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
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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-13 to 31-Mar-14

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$5,310.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$1,964.27
Funds Available (Net of HST):	\$3,345.73
Percent of Funds Expended to Date:	37.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-13	MECMS277328		I&EConst Priv Vehicle Usage - Description: Accompanied constituent to a AES appeal. (picked up constituent in district and drove her back)	13.91
26-Apr-13	MECMS277917		I&EConst Priv Vehicle Usage - Description: Accompanied constituent to an AES meeting. Picked her up from the district and brought her home.	11.26
03-May-13	MECMS278997		I&EConst Priv Vehicle Usage - Description: Accompanied constituent to a AES meeting, and returned constituent home , returned to confederation Building.	7.29
06-May-13	MECMS279518		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Dorset Bldg - Mt. Pearl - and return to Conf Bldg - accompanied constituent to a WHSCC Appeal	13.91
07-May-13	MECMS279518		I&EConst Priv Vehicle Usage - Description: Conf Bldg to district - district to Bishop Field School - returned to Conf Bldg	6.96
12-May-13	MECMS281989		I&EConst Priv Vehicle Usage - Description: attended a function at the CLB with Ms, Michael. Mt Pearl to St. John's and returned to Mt. Pearl	11.92
14-May-13	MECMS281989		I&EConst Priv Vehicle Usage - Description: Attended a function with Ms. Michael - Mt. Pearl to St. John's - returned to Mt. Pearl	11.92
05-Jun-13	MECMS283269		I&EConst Priv Vehicle Usage - Description: Accompanied a constituent to a appt. Mt Pearl to Janeway - Janeway to District and returned to Confederation Building	16.89
07-Jun-13	MECMS283269		I&EConst Priv Vehicle Usage - Description: Accompanied Ms. Michael to an event in her district - SHQV - Conf Bldg to District - returned to Conf Bldg	5.29
08-Jun-13	MECMS283269		I&EConst Priv Vehicle Usage - Description: Accompanied Ms. Michael to an event in her district SHQV - Mt. Pearl to St. John's - returned to Mt. Pearl	14.24
17-Jun-13	MECMS284541		I&EConst Priv Vehicle Usage - Description: confederation Building to SHQV district and return to Confederation Building.	4.96
20-Jun-13	MECMS284541		I&EConst Priv Vehicle Usage - Description: Confederation Building to VP School, then to SHQV district and return to Confederation Building	8.28
26-Jun-13	MECMS285666		I&EConst Priv Vehicle Usage - Description: Confederation Building to district to attend a function and returned to Confederation Building.	4.96
01-Jul-13	MECMS285666		I&EConst Priv Vehicle Usage - Description: Mount Pearl to the St. John's. Accompanied Ms. Michael to a function and returned to Mount Pearl	14.07
02-Jul-13	MECMS285666	City of St. John's	Description: Service Provider Parking Permit	53.57
02-Jul-13	MECMS285666	city of St. John's	Description: Park Card for constituency travel	19.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-13	MECMS286995		I&EConst Priv Vehicle Usage - Description: St. John's to Portugal Cove, returned to Confederation Building.	13.75
21-Jul-13	MECMS289674	Provincial Airlines	Ticket Number: 9679900746350; Departure Date: 27-Jul-13; Departure Flight Time: 15:00; Arrival Flight Time: 16:15; Departure Location From: St John's Intl; Departure Location To: St Anthony; Return Date: 31-Jul-13; Return Flight Time: 15:45; Arrival Time: 17:15; Return Location From: St Anthony; Return Location To: St John's Intl	640.63
27-Jul-13	MECMS289674		I&EConst Dinner	22.32
28-Jul-13	MECMS289674		I&EConst Dinner	22.32
28-Jul-13	MECMS289674		I&EConst Breakfast	8.93
28-Jul-13	MECMS289674		I&EConst Lunch	13.39
29-Jul-13	MECMS289674		I&EConst Dinner	22.32
29-Jul-13	MECMS289674		I&EConst Breakfast	8.93
29-Jul-13	MECMS289674	Grenfell Heritage Hotel and Suites	Accommodations Start Date: 27-Jul-13; Accommodations End Date: 28-Jul-13	260.98
29-Jul-13	MECMS289674		I&EConst Priv Accom(Island)	53.00
29-Jul-13	MECMS289674		I&EConst Lunch	13.39
30-Jul-13	MECMS289674		I&EConst Breakfast	8.93
30-Jul-13	MECMS289674		I&EConst Lunch	13.39
31-Jul-13	MECMS289674	City Wide Taxi	Description: Taxi home from the airport after arriving home from a meeting in St. Anthony	22.07
31-Jul-13	MECMS289674	Tuckamore Lodge Ltd	Accommodations Start Date: 30-Jul-13; Accommodations End Date: 30-Jul-13	116.07
06-Aug-13	MECMS292139		I&EConst Priv Vehicle Usage - Description: Mount Pearl to St. John's, accompanied Ms. Michael to an event in the district, returned to Mt. pearl	14.07
25-Aug-13	MECMS292139		I&EConst Priv Vehicle Usage - Description: Holyrood to district - accompanied Ms. Michael to an event in district, and returned to Mt. Pearl	31.75
04-Sep-13	MECMS293209		I&EConst Priv Vehicle Usage - Description: Mount Pearl - diestric and returned to Mt Pearl. Attended a meeting on behalf of Ms. Michael	15.38
05-Sep-13	MECMS293209		I&EConst Priv Vehicle Usage - Description: Mt Pearl to District, attended a meeting with Ms. Michael and returend to Mt. Pearl.	16.70
09-Sep-13	MECMS293683		I&EConst Priv Vehicle Usage - Description: Attended a meeting at City Hall on behalf of Ms. Michael. returned to Mt. Pearl	9.16
09-Sep-13	MECMS293683		I&EConst Dinner	22.32
10-Sep-13	MECMS293683		I&EConst Priv Vehicle Usage - Description: Confederation Building to district and return - meeting with Constituent	6.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-13	MECMS293683		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to West End meeting with a constituent, returned to Conf Bldg.	6.87
17-Sep-13	MECMS293683		I&EConst Priv Vehicle Usage - Description: Mount Pearl to district meeting - accompanied Ms. Michael, returned to Mt. Pearl.	15.05
26-Sep-13	MECMS296281		I&EConst Priv Vehicle Usage - Description: Conf Bldg to district, to the HSC returned to district, then returned to Conf Bldg - went to an appt with constituent.	15.38
29-Sep-13	MECMS296281		I&EConst Priv Vehicle Usage - Description: Mt Pearl to district - returned to Mt Pearl - met with constituent	15.71
07-Oct-13	MECMS296281		I&EConst Priv Vehicle Usage - Description: Confederation Building to district - returned to Confederation Building	4.89
28-Oct-13	MECMS296281		I&EConst Priv Vehicle Usage - Description: Workers Appeal - Confederation Building to Mt. Pearl - return	15.65
04-Nov-13	MECMS296281		I&EConst Priv Vehicle Usage - Description: accompanied Ms. Michael to an event - Mt Pearl to St. John's and return	14.02
06-Nov-13	MECMS296281		I&EConst Priv Vehicle Usage - Description: confederation Building to district - return to Confederation Building	4.89
09-Nov-13	MECMS296281		I&EConst Priv Vehicle Usage - Description: Accompanied Ms. Michael to the Legion - Mt. Pearl to St. John's - return	14.02
11-Nov-13	MECMS296281		I&EConst Priv Vehicle Usage - Description: Accompanied Ms. Michael to the War Memorial - Mt. Pearl - St. John's - return	11.09
14-Nov-13	MECMS303633		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Mt.. Pearl - Attended a meeting, - went to the district - returned to Confederation Bldg.	20.21
19-Nov-13	MECMS304434		I&EConst Priv Vehicle Usage - Description: Confederation Building - district - met with several constituents - returned to Confederation Building.	15.65
20-Nov-13	MECMS304434		I&EConst Priv Vehicle Usage - Description: Confederation Building to St. John's City Hall - returned to Confederation Building.	4.89
21-Nov-13	MECMS304434		I&EConst Priv Vehicle Usage - Description: Mt Pearl to district - meeting with Constituents in the evening - returned to Mt. Pearl	16.63
04-Dec-13	MECMS304434		I&EConst Priv Vehicle Usage - Description: Attended a function in the district with Ms. Michael - Mt. Pearl to district - return to Mt Pearl	15.00
07-Dec-13	MECMS304434		I&EConst Priv Vehicle Usage - Description: Mt Pearl to district - return to Mt. Pearl - meeting with constituents	15.00
08-Dec-13	MECMS304434		I&EConst Priv Vehicle Usage - Description: Mt Pearl - district - returned to Mt Pearl. Attended a function with Ms. Michael	15.00
12-Dec-13	MECMS304434		I&EConst Priv Vehicle Usage - Description: Mt Pearl to district - returned to Mt. Pearl. Attended a function on behalf of Ms. Michael	18.91
16-Dec-13	MECMS304434		I&EConst Priv Vehicle Usage - Description: Mt Pearl - district - returned to Mt. Pearl. Attended a function with Ms. Michael.	16.63



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-13 to 31-Mar-14

MICHAEL, LORRAINE, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jan-14	MECMS331865		I&EConst Priv Vehicle Usage - Description: Confederation Building to district and returned to Confederation Building - accompanied a constituent to a meeting.	5.96
15-Feb-14	MECMS331865		I&EConst Priv Vehicle Usage - Description: Mt Pearl to district, returned to Mt Pearl. attended a function with Ms. Michael	15.22
16-Feb-14	MECMS331865		I&EConst Priv Vehicle Usage - Description: Mt Pearl to district - returned to Mt Pearl - meeting with constituent	16.88
17-Feb-14	MECMS331865		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to district - returned to Confederation Bldg - attended an event in Quidi Vidi	5.29
04-Mar-14	MECMS349038		I&EConst Priv Vehicle Usage - Description: Mt. Pearl to Quidi Vidi - returned to Mt Pearl - attended a meeting on behalf of Ms Michael	12.58
18-Mar-14	MECMS349038		I&EConst Priv Vehicle Usage - Description: Conf Bldg - Quik Print - returned - Conf Bldg to stores to pick up supplies for Town Hall	14.23
20-Mar-14	MECMS349038		I&EConst Priv Vehicle Usage - Description: conf bldg to Dorset Bldg - Mt Pearl - return to confederation Building	6.95
20-Mar-14	MECMS349038		I&EConst Priv Vehicle Usage - Description: Mt pearl to District - return to Mt Pearl -Town Hall meeting	15.88
20-Mar-14	MECMS349038		I&EConst Priv Vehicle Usage - Description: mt Pearl to Pleasantville,(Ms. Michael Town Hall) picked up supplies and then returned to Mt Pearl	28.46
21-Mar-14	MECMS349038		I&EConst Priv Vehicle Usage - Description: Confederation Building to district - visted several constituents. - returned to Conf Bldg	11.92

Period Activity: 1,964.27
Opening Balance: 0.00
Ending Balance: 1,964.27

---- End of Report ----



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Constituency Allowance
01-Apr-13 to 31-Mar-14

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$864.98
Funds Available (Net of HST): \$1,790.02
Percent of Funds Expended to Date: 32.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-13	MECMS276989	Subway	Description: Lunch meeting held with Constituents	178.53
26-Apr-13	MECMS278740	East Side Marios	Description: breakfast meeting with constituents	31.34
01-May-13	263065 - 1	HOLLAND NURSERIES LIMITED	Wreath for Day of Mourning for MHA Lorraine Michael	154.00
29-May-13	MECMS281986	Walmart	Description: Syrup for Pancake Breakfast for Constituents	8.79
04-Nov-13	MECMS296281	Sobeys	Description: Cookies for meeting with constituents	14.16
29-Nov-13	MECMS306123	ESM - St John's	Description: breakfast meeting with constituents	70.92
31-Jan-14	MECMS342226	EAsT Side Marios	Description: Breakfast meeting	48.22
18-Mar-14	MECMS349038	Costco	Description: Supplies for Ms. Michael' Town Hall meeting	98.73
18-Mar-14	MECMS349038	Buck or Two	Description: supplies for Town Hall meeting	19.17
20-Mar-14	4754255	ROYAL CANADIAN LEGION (BR 56 BOX 175 STJ)	Room Rental for Town Hall in Pleasantville for MHA Lorraine Michael on Mar 20, 2014	150.00
27-Mar-14	MECMS358307	Sobeys	Description: Food for Town Hall meeting with constituents	24.64
28-Mar-14	MECMS358307	Sobeys	Description: Food for Town Hall Meeting with Constituents	10.97
28-Mar-14	MECMS360527	East Side Mario's	Description: Breakfast meeting with Constituents	55.51

Period Activity: 864.98
Opening Balance: 0.00
Ending Balance: 864.98

---- End of Report ----