



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-14 to 31-Mar-15

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$8,107.74
Funds Available (Net of HST):	\$2,511.26
Percent of Funds Expended to Date:	76.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-14	152427	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Cyan Toner HP # CB541A, only, No substitute	144.00
06-May-14	152427	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Magenta Toner HP # CB543A, only, No substitute	144.00
06-May-14	152427	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Yellow Toner HP # CB542A, only, No substitute	144.00
06-May-14	152427	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Black Toner HP # CB540A, only, No substitute	144.00
08-May-14	A658171/M	DICKS AND COMPANY LIMITED	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.	37.50
08-May-14	HOA001484	THE ROYAL CANADIAN LEGION NF& L COMMAND	Ad in the War Service Recognition Booklet 2014 for MHA Lorraine Michael	207.96
20-Jun-14	14-8621299	YELLOW PAGES GROUP	Annual Advertising in the Yellow Pages for MHA Lorraine Michael June 2014 to May 2015	297.60
24-Jun-14	HOA001586	REGATTA PROGRAM	Advertisement for MHA Lorraine Michael in the 2014 Royal St. John's Regatta Program	261.06
01-Jul-14	14606	JOSHUA EDDY	Advertisement for MHA Lorraine Michael in The Outport Magazine for July 2014	100.00
06-Jul-14	HOA001587	ST JOHN'S PRIDE INCORPORATED	Advertisement for MHA Lorraine Michael in the 2014 St. John's Pride Guide	116.66
10-Jul-14	021	SHAKESPEARE BY THE SEA FESTIVAL INC	Single advertisement in the 2014 Shakespeare By The Sea Festival program booklet for MHA Lorraine Michael	250.00
29-Jul-14	132	OVERCAST PUBLISHING COMPANY LIMITED	Recurring advertisement for MHA Lorraine Michael in The Overcast.	1,290.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-14	HOAJVDG-15014		Canada Post charges for metered mail for April, May and June 2014	0.75
20-Oct-14	HOA001850	KRISTINE BREEN	Design for City Guide Ad for MHA Lorraine Michael	45.00
29-Oct-14	MECMS392937	Walmart	Description: storage container	11.10
12-Nov-14	A680822/M	DICKS AND COMPANY LIMITED	Blueline 2015 Desk Calendar, Item # 61205-36.	4.49
12-Nov-14	A680822/M	DICKS AND COMPANY LIMITED	Blueline Daily Diary, Item # 61311-01.	9.49
12-Nov-14	A680822/M	DICKS AND COMPANY LIMITED	Quartet Dry Erase Markers, Item # 43054-16.	14.38
17-Nov-14	44816	QUIKPRINT SERVICES LIMITED	Printing Fridge Magnets for MHA Lorraine Michael.	950.00
23-Nov-14	HOA001759	KRISTINE BREEN	Graphic Design of Birthday Cards for MHA Lorraine Michael.	60.00
25-Nov-14	A682425/M	DICKS AND COMPANY LIMITED	Blueline A796 Account Book, Item # 06620-03.	15.59
30-Nov-14	TE00475023	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Cost shared advertisement for MHA's George Murphy, Gerry Rogers, and Lorraine Michael in the City of St. John's Guide's "Winter Program"	216.67
05-Dec-14	Was009	NEWFOUNDLAND & LABRADOR FOLK	Single advertisement for MHA Lorraine Michael in the Holiday Wassail Family Sing Along Carol Songbook.	200.00
17-Dec-14	IN15907	FISH FOOD & ALLIED WORKERS UNION	Single Christmas Greetings advertisement for MHA Lorraine Michael in The Union Forum Magazine.	335.00
22-Dec-14	45151	QUIKPRINT SERVICES LIMITED	Printing 'Householder' for MHA Lorraine Michael.	902.00
22-Dec-14	HOAJVDG-15082		Canada Post charges for December 2014□□□□□	710.31
06-Feb-15	45611	QUIKPRINT SERVICES LIMITED	Printing Flyers for MHA Lorraine Michael.	374.66
06-Feb-15	NLCL14B301132	THE ROYAL CANADIAN LEGION NF& L COMMAND	Ad in the War Service Recognition Book for MHA Lorraine Michael	207.96
26-Feb-15	37915313	CORPORATE EXPRESS CANADA, INC	Office Supplies for MHA Lorraine Michael	88.90
26-Feb-15	37916566	CORPORATE EXPRESS CANADA, INC	Covers, Report, Duo-Tang, Letter, Green Product No. ESS52503 PAGE 140C	29.00
26-Feb-15	37916566	CORPORATE EXPRESS CANADA, INC	Covers, Report, Duo-Tang, Letter, Orange Product No. HRY06203	27.00
26-Feb-15	37916566	CORPORATE EXPRESS CANADA, INC	File Folders, Letter Size, reversible, Yellow (Box/100) Product No. STP13590 PAGE 109D	23.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Feb-15	37916566	CORPORATE EXPRESS CANADA, INC	Power Bar, Surge Protector, 7 Outlet, 12' Product No. BLKBE10720012 362A	21.78
26-Feb-15	37916566	CORPORATE EXPRESS CANADA, INC	Packaging Tape, Clear, 2" x 50 meters, Package = 6 rolls of tape Product No. STP30968 PAGE 266E	2.48
26-Feb-15	37916566	CORPORATE EXPRESS CANADA, INC	Post-it Notes, 4" x 4" pads, (3 pads/pack), 300 sheets per pad, 1 lined pad each turquoise, ultra yellow, fushia Product No. MMM6753AUL PAGE 84D	39.80
28-Feb-15	HOA001987	KRISTINE BREEN	Graphic Design work for MHA Lorraine Michael.	150.00
10-Mar-15	MECMS508723	Canada Post	Description: postage stamps	10.39
11-Mar-15	004	HOLY HEART OF MARY HIGH SCHOOL	Single advertisement for MHA Lorraine Michael in the "Rodgers and Hammerstein's Cinderella" Musical Program.	250.00
12-Mar-15	HOAJVDG-15104		Canada Post charges for Lettermail for July, August, September and October 2014	59.80
20-Mar-15	4907	NORTHEAST AVALON TIMES	Single Congratulations on 15 Years advertisement for MHA Lorraine Michael in The Northeast Avalon Times.	200.00
27-Mar-15	HOAJVDG-15124		Canada Post charges for November and December 2014 and January 2015	3.00
24-Apr-15	HOAJVDG-15156		Canada Post charges for Lettermail for March 2015	8.25

Period Activity:	8,107.74
Opening Balance:	0.00
Ending Balance:	8,107.74

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$2,288.07

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-14	HOA001443-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	113.44
18-Apr-14	HOA001450-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	41.70
15-May-14	HOA001488-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	239.95
18-May-14	HOA001487-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	42.00
15-Jun-14	HOA001536	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	94.22
18-Jun-14	HOA001537	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	42.15
15-Jul-14	HOA001621-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	114.94
17-Jul-14	1421622884	BELL MOBILITY INC	Blackberry Bold FS1 Battery for MHA Lorraine Michael.	59.95
18-Jul-14	HOA001620-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	40.20
15-Aug-14	HOA001628-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	100.10
18-Aug-14	HOA001627-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	40.46
15-Sep-14	HOA001672-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	112.73
18-Sep-14	HOA001671-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	40.94
15-Oct-14	HOA001742-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	104.37
18-Oct-14	HOA001743-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	44.78
15-Nov-14	HOA001792-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	100.98
18-Nov-14	HOA001793-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	44.38
15-Dec-14	HOA001798-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	103.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-14	HOA001799-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	43.41
15-Jan-15	HOA001858-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	212.82
18-Jan-15	HOA001857-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	39.54
15-Feb-15	HOA001928-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	102.58
17-Feb-15	1422871351	BELL MOBILITY INC	Car Charger.	29.99
17-Feb-15	1422871351	BELL MOBILITY INC	Carry Case.	39.99
18-Feb-15	HOA001927-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	39.55
15-Mar-15	HOA001994-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	104.42
18-Mar-15	HOA001995-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	43.86
19-Mar-15	2732	CRICKARD COMMUNICATIONS SERVICES INC	Plantronics Voyager Legend Bluetooth Headset.	111.15
16-Apr-15	1423170541	BELL MOBILITY INC	Replacement Blackberry Brand Wall Chargers.	39.95

Period Activity: 2,288.07
Opening Balance: 0.00
Ending Balance: 2,288.07

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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 - House Not in Session
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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 - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):	\$5,310.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$680.35
Funds Available (Net of HST):	\$4,629.65
Percent of Funds Expended to Date:	12.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-14	MECMS361147		I&EConst Priv Vehicle Usage - Description: Confederation Building to Topsail Road - returned to Confederation Building	11.00
30-Apr-14	MECMS361147		I&EConst Priv Vehicle Usage - Description: Accompanied Ms. Michael to a volunteer social - Mt Pearl to St. John's - returned to Mt Pearl	20.33
14-May-14	MECMS368330		I&EConst Priv Vehicle Usage - Description: Attended a function on behalf of Ms. Michael - Mt. Pearl to district - return	12.33
16-May-14	MECMS368330		I&EConst Priv Vehicle Usage - Description: attended an appt with Constituent .Confederation Bldg to district - HSC and return	14.00
16-May-14	MECMS368330	Eastern Health Parking	Description: Parking	2.90
22-May-14	MECMS368330		I&EConst Priv Vehicle Usage - Description: Attended a meeting in the District on behalf of Ms. Michael. - Mt Pearl to VP Community Centre - return	10.67
28-May-14	MECMS371669		I&EConst Priv Vehicle Usage - Description: Confederation Building to district and returned to confederation Bldg	5.00
30-May-14	MECMS371669		I&EConst Priv Vehicle Usage - Description: Confederation building to Food Bank, dropped off hamper to constituent - returned to Confederation Bldg.	6.67
12-Jun-14	MECMS371669		I&EConst Priv Vehicle Usage - Description: Attended a function with Ms. Michael in the district.- Mt Pearl to district - return	15.33
13-Jun-14	MECMS371669		I&EConst Priv Vehicle Usage - Description: Visited a constituents in the district - Confederation Bldg - district and return.	15.33
17-Jun-14	MECMS371669		I&EConst Priv Vehicle Usage - Description: Confederation Bldg - to RMCP Headquarters - return- attended a function on behalf of Ms. Michael.	5.33
20-Jun-14	MECMS376808		I&EConst Priv Vehicle Usage - Description: Confederation Building to the District. Attended a function on behalf of Ms. Michael. Return	5.33
08-Jul-14	MECMS376808		I&EConst Priv Vehicle Usage - Description: Mt Pearl to District - attended a meeting on behalf of Ms. Michael. - returned to Mt Pearl	10.46
10-Jul-14	MECMS376808		I&EConst Priv Vehicle Usage - Description: Confederation Building to district - return .	4.72
18-Jul-14	MECMS376808		I&EConst Priv Vehicle Usage - Description: Confederation Building to Topsail Road area - meeting with Constituent - return	12.15
18-Jul-14	MECMS380991		I&EConst Priv Vehicle Usage - Description: Confederation Building to district (Quidi Vidi Village - Forest Road)- constituency visits	5.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jul-14	MECMS376808		I&EConst Priv Vehicle Usage - Description: Confederation Building to Mt Pearl - WHSCC Appeal - return	10.80
05-Aug-14	MECMS380991		I&EConst Priv Vehicle Usage - Description: Confederation Building to Topsail Road - visit constituents - return to Confederation Building	7.77
03-Sep-14	MECMS380991		I&EConst Priv Vehicle Usage - Description: Confederation Building to Maxwell Pl. - Gower Street)- return	7.09
04-Sep-14	MECMS380991		I&EConst Priv Vehicle Usage - Description: Confederation Building to Quidi Vidi, Signal Hill, Downtown) - return	11.48
09-Sep-14	MECMS380991		I&EConst Priv Vehicle Usage - Description: Mount Pearl - Mundy Pond Road - Town Hall Meeting with Ms. Michael - returned to Mt Pearl.	8.78
14-Sep-14	MECMS380991		I&EConst Priv Vehicle Usage - Description: Mt Pearl to District -(Legion) return - accompanied Ms. Michael to the Aid Walk.	15.19
19-Sep-14	MECMS391314		I&EConst Priv Vehicle Usage - Description: Confederation Building to Paradise - (Youth Correctional Centre) return - opening of new Correctional Centre	22.62
25-Sep-14	MECMS391314		I&EConst Priv Vehicle Usage - Description: Confederation Building to Gower Street, Military Road - return	5.40
26-Sep-14	MECMS391314	City of St. John's	Description: Parking Permit for District events for MHA Lorraine Michael	53.57
26-Sep-14	MECMS391314	City of St. John's	Description: Parkcard for events in the District	17.86
09-Oct-14	MECMS400286	Co-OP Taxi - Quidi Vidi - Water Street	Description: meeting with Consituents	19.64
21-Oct-14	MECMS392937		I&EConst Priv Vehicle Usage - Description: Confederation Bldg - Quidi Vidi - Forest Road - Signal Hill - Virginia Park area - Logy Bay Road - return	12.23
21-Oct-14	MECMS400286	Co-op Taxi	Description: Pleasantville to Confederation Building - Visit to Long Term Care Facility	13.39
22-Oct-14	MECMS392937		I&EConst Priv Vehicle Usage - Description: Confederation Building - Quidi Vidi - Signal Hill - Gower Street, return	7.94
23-Oct-14	MECMS392937		I&EConst Priv Vehicle Usage - Description: Confederation Building - Mullock Street, Barnes Road, Signal Hill - Forest Road, Logy Bay Road - return	13.88
24-Oct-14	MECMS392937		I&EConst Priv Vehicle Usage - Description: Confederation Building - Cashin Ave, Anspach Street- return	5.62
29-Oct-14	MECMS392937		I&EConst Priv Vehicle Usage - Description: Mt Pearl to Aberdene Ave - Osborne Street - return - accompanied Ms. Michael to a function.	17.20
03-Nov-14	MECMS392937		I&EConst Priv Vehicle Usage - Description: Mt Pearl to Wesley United Church - return	6.95
04-Nov-14	MECMS392937		I&EConst Priv Vehicle Usage - Description: Mt Pearl to Barnes Road - return	7.94
05-Nov-14	MECMS392937		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Legion, Maxwell Place, NL Drive and return	5.62
18-Nov-14	MECMS404653		I&EConst Priv Vehicle Usage - Description: Confederation Building - Quik Print return	6.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-14	MECMS404653		I&EConst Priv Vehicle Usage - Description: Confederation Building to NL Drive, Anspatch Street - return -	10.58
26-Nov-14	MECMS404653		I&EConst Priv Vehicle Usage - Description: Confederation Building to Mt Pearl (Dorset Building) return -	13.88
27-Nov-14	MECMS404653		I&EConst Priv Vehicle Usage - Description: Confederation Building to Goulds - return	15.21
12-Dec-14	MECMS412286		I&EConst Priv Vehicle Usage - Description: Confederation Building to Quidi Vidi Road - Pleasantville - return	8.60
14-Dec-14	MECMS412286		I&EConst Priv Vehicle Usage - Description: Mt Pearl to Quidi Vidi - return -	14.54
17-Dec-14	MECMS412286		I&EConst Priv Vehicle Usage - Description: Mt Pearl to Virginia Park - return	13.88
18-Dec-14	MECMS412286		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Maxwell Place - Gower Street - return	5.96
29-Jan-15	MECMS459709		I&EConst Priv Vehicle Usage - Description: Meeting with Constituents - Confederation Building - Anspatch Street - return	7.53
08-Feb-15	MECMS459709		I&EConst Priv Vehicle Usage - Description: Flyer distribution - Mt Pearl - Pilot's Hill - return	9.03
09-Feb-15	MECMS459709		I&EConst Priv Vehicle Usage - Description: Household distribution - Confederation Bldg- Polot's Hill - Quidi Vidi- Forest Road - Military Road - return	7.82
10-Feb-15	MECMS459709		I&EConst Priv Vehicle Usage - Description: Flyer distribution - Confederation Bldg- Forest Road Signal Hill - Quidi Vidi - return	7.82
17-Feb-15	MECMS459709		I&EConst Priv Vehicle Usage - Description: Confederation Building - Charter Ave - City Hall - Costco- Water Street - Quidi-Vidi - Queens Road - return	13.54
18-Feb-15	MECMS480729	St. John's City Hall	Description: District Parking Permit	53.57
19-Feb-15	MECMS459709		I&EConst Priv Vehicle Usage - Description: Ms. Michael's Town Hall - Mt Pearl - Water Street- Gower Street - Queen Road - return	9.63
08-Mar-15	MECMS508723		I&EConst Priv Vehicle Usage - Description: Mt Pearl - Quidi Vidi - return	12.64
11-Mar-15	MECMS508723		I&EConst Priv Vehicle Usage - Description: Confederation Building, Cashin Ave, Maxwell Place, Forest Road, return, Constituency Business	8.43
11-Mar-15	MECMS508723		I&EConst Priv Vehicle Usage - Description: Confederation Building - Virginia Park - return	4.52
13-Mar-15	MECMS508723		I&EConst Priv Vehicle Usage - Description: Confederation Building - Maxwell Place - return	5.12
24-Mar-15	MECMS560867		I&EConst Priv Vehicle Usage - Description: Confederation building to Freshwater Road - return	4.52
26-Mar-15	MECMS560867		I&EConst Priv Vehicle Usage - Description: Confederation Building - Portugal Cove Road - return	4.52
27-Mar-15	MECMS560867		I&EConst Priv Vehicle Usage - Description: Confederation Building - Anspatch Street - return	6.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-15	MECMS560867		I&EConst Priv Vehicle Usage - Description: Confederation Building - Anspatch Street - Quidi Vidi - Maxwell Place - Logy Bay Road - return	7.22

Period Activity: 680.35
Opening Balance: 0.00
Ending Balance: 680.35

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$1,839.78
Funds Available (Net of HST): \$815.22
Percent of Funds Expended to Date: 69.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-14	MECMS368330	Tim's Kiosk	Description: Lunch for Constituent	5.14
21-Jul-14	MECMS376808	Tims Hortons	Description: Lunch meeting with Constituents	19.22
29-Oct-14	MECMS392937	Only Deals	Description: Items for Town Hall	4.54
29-Oct-14	MECMS392937	Walmart	Description: Items for Town Hall	28.14
29-Oct-14	MECMS392937	Costco	Description: Items for Town Hall	35.40
03-Nov-14	779977	WALLACE HAMMOND	Sound Equipment for Town Hall Nov 3, 2014 for MHA Lorraine Michael	400.00
04-Nov-14	MECMS400286	Belbins	Description: Refreshments for Town Hall Meeting	113.04
10-Nov-14	HOA001855	GOWER STREET UNITED CHURCH	Meeting Room Rental Nov 3, 2014 for MHA Lorraine Michael	180.00
13-Nov-14	4019	THE ROYAL CANADIAN LEGION NF& L COMMAND	Remembrance Day wreath for MHA Lorraine Michael.	42.00
26-Nov-14	MECMS404653	Tim Hortons	Description: Meeting with Constituents	5.81
28-Nov-14	MECMS413508	East Side Marios	Description: Breakfast meeting with Constituents	64.33
12-Dec-14	MECMS412288	Belbin's	Description: Refreshments for a constituency meeting	85.17
30-Jan-15	MECMS476612	East Side Mario's	Description: Breakfast meeting	60.87
14-Feb-15	MECMS478654	Rocket Bakery	Description: lunch meeting	14.28
17-Feb-15	MECMS459709	Costco	Description: Food, drinks - Supplies for Town Hall	28.59
18-Feb-15	MECMS459709	Dominion	Description: Food, drinks - Supplies for Town Hall	17.09
19-Feb-15	729251	WALLACE HAMMOND	Sound System Rental for Town Hall meeting Feb 19, 2015 for MHA Lorraine Michael	400.00
20-Feb-15	HOA001907	GOWER STREET UNITED CHURCH	Town Hall Rental for MHA Lorraine Michael Feb 19, 2015	245.00
27-Feb-15	MECMS493875	East Side Mario's	Description: Breakfast meeting	72.54
06-Mar-15	MECMS505758	Dominion	Description: supplies for a breakfast meeting	18.62

Period Activity: 1,839.78
Opening Balance: 0.00



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Ending Balance: 1,839.78

---- End of Report ----