



Disclosure Note

Member Name: Lorraine Michael

District: Signal Hill – Quidi Vidi

Reporting Period: April 01, 2014 - March 31, 2015

As provided for under Subsection 11(3) of the Members' Resources and Allowances Rules, an objection is being stated for Ms. Lorraine Michael with respect to the accuracy of the Office Allowances – Office Operations Report for expenditures for the period April 1, 2014 to March 31, 2015.

The Office Allowances – Office Operations Report and the Expenditures Summarized by Category Report include two amounts of \$207.96 for invoices HOA001484 and NLCL14B301132 for ads in the Royal Canadian Legion Booklet. Invoices and copies of two different ads were received and paid. The Royal Canadian Legion was contacted and confirmed that only one ad was published and advised that a cheque will be issued for the \$207.96 that was paid in error.

It was not possible to process the necessary accounting adjustment as the period for adjustments to the fiscal year 2014-15 had ended.