



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$7,259.50
Funds Available (Net of HST):	\$3,359.50
Percent of Funds Expended to Date:	68.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-15	192614-040215	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Telegram Subscription from Jan 2, 2015 to Apr 2, 2015 for MHA Lorraine Michael	58.66
15-Apr-15	A700213/M	DICKS AND COMPANY LIMITED	Bic Dry-Line, Item # 19002-00.	22.06
16-Apr-15	161585	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Yellow Toner HP # CB542A, only, No substitute	72.00
16-Apr-15	161585	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Magenta Toner HP # CB543A, only, No substitute	72.00
16-Apr-15	161585	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Cyan Toner HP # CB541A, only, No substitute	72.00
27-Apr-15	161872	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Black Toner HP # CB540A, only, No substitute	72.00
04-May-15	A702386/M	DICKS AND COMPANY LIMITED	Jiffylite #5 Bubble Envelopes, Item # 64135-00.	24.87
07-May-15	A702965/M	DICKS AND COMPANY LIMITED	Uniball Signo Micro Pen, Item # 85549-02.	40.08
11-May-15	MECMS628444	Costco	Description: cleaning suppliles	18.65
02-Jun-15	38675109	CORPORATE EXPRESS CANADA, INC	Staples Letter Size Writing Pads, Item # STP496962.	6.00
02-Jun-15	38675109	CORPORATE EXPRESS CANADA, INC	PaperMate Liquid Paper, Item # PAP56432.	1.50
02-Jun-15	38675109	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Antique Bond Speciality Paper, Item # FBI78228.	38.19
02-Jun-15	38675109	CORPORATE EXPRESS CANADA, INC	Fellowes 15' Extension Cord, Item # FEL99596.	12.03
20-Jun-15	15-1613804	YELLOW PAGES GROUP	Annual Advertising in the Yellow Pages for MHA Lorraine Michael June 2015 to May 2016	312.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-15	HOA003141	REGATTA PROGRAM	Advertisement for MHA Lorraine Michael in the 2015 Royal St. John's Regatta Committee Booklet	261.06
08-Jul-15	192614-070815	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Rate for 6 Day Subscription Service St. John's Metro Area - Govt Mail Room Service/Carrier Delivery 3 Month Period	58.66
08-Jul-15	192614-070815	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Rate for 6 Day Subscription Service St. John's Metro Area - Govt Mail Room Service/Carrier Delivery 6 Month Period	82.78
09-Jul-15	A710061/M	DICKS AND COMPANY LIMITED	Yellow Pen Style Highlighters, Item # 45990-07.	17.18
10-Jul-15	0000148109	EXECUTIVE COFFEE SERVICES LTD	Green Tea, Individually Wrapped 20/Box	3.95
10-Jul-15	0000148109	EXECUTIVE COFFEE SERVICES LTD	Sugar Portions 1000/Case	12.00
10-Jul-15	0000148109	EXECUTIVE COFFEE SERVICES LTD	Carnation Hot Chocolate 50/Box	15.00
10-Jul-15	0000148109	EXECUTIVE COFFEE SERVICES LTD	Plastic Spoons 1000/Case	18.00
20-Jul-15	002	SHAKESPEARE BY THE SEA FESTIVAL INC	Single advertisement for MHA Lorraine Michael in the Shakespeare By The Sea Festival Booklet.	250.00
26-Jul-15	HOA003232	ST JOHN'S PRIDE INCORPORATED	Single cost shared full page advertisement for MHA Lorraine Michael in the St. John's Pride Festival's Official Pride Guide.	116.67
14-Sep-15	HOAJVDG-16033		Canada Post charges for Parcel Post for June 2015	6.53
28-Oct-15	39817931	CORPORATE EXPRESS CANADA, INC	Staples 1" Black 3-Ring Binder, Item # STP17971.	86.40
28-Oct-15	39817931	CORPORATE EXPRESS CANADA, INC	Fellowes Bankers Box, Item # FEL00725.	38.88
28-Oct-15	39817931	CORPORATE EXPRESS CANADA, INC	Seal-It Tape Gun, Item # CNS49001.	9.46
28-Oct-15	39817931	CORPORATE EXPRESS CANADA, INC	Staples Packing Tape, Item # STP30968.	7.14
28-Oct-15	48534	QUIKPRINT SERVICES LIMITED	Printing Householder for MHA Lorraine Michael.	522.92
29-Oct-15	HOA003316	KRISTINE BREEN	Graphic Design of Newsletters for MHA Lorraine Michael	198.00
18-Nov-15	2015-200	THE CHURCH LADS' BRIGADE	Single advertisement for MHA Lorraine Michael in the CLB's 123rd Anniversary Dinner & Auction Booklet.	175.00
15-Dec-15	40238011	CORPORATE EXPRESS CANADA, INC	Yellow File Folders, Item # STP13590.	12.74



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-15	40238011	CORPORATE EXPRESS CANADA, INC	Blueline Desk Calendar, Item # DMNC181731.	3.28
15-Dec-15	40238011	CORPORATE EXPRESS CANADA, INC	Blueline Monthly Calendar, Item # DMNC1200N81BT.	14.66
15-Dec-15	40238011	CORPORATE EXPRESS CANADA, INC	Red File Folders, Item # STP13587.	24.94
15-Dec-15	40238011	CORPORATE EXPRESS CANADA, INC	Orange File Folders, Item # STP20711.	14.62
15-Dec-15	40238011	CORPORATE EXPRESS CANADA, INC	Blue File Folders, Item # STP13589.	25.48
15-Dec-15	40238011	CORPORATE EXPRESS CANADA, INC	3 Hole Punch, Item # SAN36000.	43.69
30-Dec-15	192614-123015	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Rate for 6 Day Subscription Service, St. John's Metro Area - Govt Mail Room Service/Carrier Delivery, 12 Month Period	234.65
13-Jan-16	40438926	CORPORATE EXPRESS CANADA, INC	Duracell C Batteries, Item # DURMN1400B2Z.	20.04
13-Jan-16	40438926	CORPORATE EXPRESS CANADA, INC	Blueline Daily Diary, Item # DMNC150481BT.	6.67
13-Jan-16	40438926	CORPORATE EXPRESS CANADA, INC	Uni-Ball 207 Pen, Item # SAN61256.	23.80
28-Jan-16	H024601	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Lorraine Michael.	33.99
19-Feb-16	HOAJVDG-16109		Canada Post charges for Parcel Post for December 2015	8.20
19-Feb-16	HOAJVDG-16112		Canada Post charges for statement of mailing for MHA Lorraine Michael for October 2015	982.22
04-Mar-16	HOAJVDG-16108		Canada Post charges for Lettermail for December 2015	0.77
07-Mar-16	90176455	CANSEL SURVEY EQUIPMENT INC	Printing Maps for MHA Lorraine Michael.	86.25
07-Mar-16	90176455	CANSEL SURVEY EQUIPMENT INC	Scan & Adjustments.	25.00
08-Mar-16	MECMS959272	V-Day	Description: Advtg in V-Day production booklet	178.57
09-Mar-16	A738459	DICKS AND COMPANY LIMITED	AA Batteries, Item # 45097-00.	11.99
09-Mar-16	A738459	DICKS AND COMPANY LIMITED	Red Stamp Pad, Item # 67079-03.	10.30
09-Mar-16	A738459	DICKS AND COMPANY LIMITED	Date Stamp, Item # 67002-36.	4.49



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-16	A738459	DICKS AND COMPANY LIMITED	Cubicle Clips, Item # 70184-00.	23.00
10-Mar-16	0000160817	EXECUTIVE COFFEE SERVICES LTD	Tetley Tea 240/Box	12.95
10-Mar-16	0000160817	EXECUTIVE COFFEE SERVICES LTD	Tetley Tea, Individually Wrapped 100/Box	12.00
10-Mar-16	0000160817	EXECUTIVE COFFEE SERVICES LTD	Carnation Coffeemate Cylinders 311 gm	3.50
30-Mar-16	23292	THE HUB	Printing Householder for MHA Lorraine Michael.	1,581.00
30-Mar-16	HOA003675	KRISTINE BREEN	Design of Householder for MHA Lorraine Michael.	199.20
31-Mar-16	MECMS957837	Canada Post	Description: stamps	84.87
08-Apr-16	HOAJVDG-16144		Canada Post charges for statement of mailing for March 2016 for MHA Lorraine Michael	859.97
15-Apr-16	HOAJVDG-16150		Canada Post charges for Lettermail for February 2016	4.11
15-Apr-16	HOAJVDG-16157		Canada Post charges for Lettermail for March 2016	5.82
15-Apr-16	HOAJVDG-16158		Canada Post charges for Parcel Post for March 2016	5.06

Period Activity: 7,259.50
Opening Balance: 0.00
Ending Balance: 7,259.50

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$1,926.46

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-15	HOA002050-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	86.40
18-Apr-15	HOA002051-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	46.82
15-May-15	HOA002108-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	98.93
18-May-15	HOA002107-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	46.56
15-Jun-15	HOA002153-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	96.61
18-Jun-15	HOA002152-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	48.63
15-Jul-15	HOA002193-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	93.18
18-Jul-15	HOA002194-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	46.39
15-Aug-15	HOA003132-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	123.45
18-Aug-15	HOA003133-AUG	BELL CANADA	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	49.86
15-Sep-15	HOA003215-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	113.68
18-Sep-15	HOA003214-SEP	BELL CANADA	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	47.03
15-Oct-15	HOA003305-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	97.84
18-Oct-15	HOA003306-OCT	BELL CANADA	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	45.75
15-Nov-15	HOA003402-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Signal Hill - Quidi Vidi.	108.10
18-Nov-15	HOA003401-NOV	BELL CANADA	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	46.45
01-Dec-15	1424464905	BELL MOBILITY INC	Bluetooth for a Blackberry Classic for MHA Lorraine Michael.	39.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	107.72
18-Dec-15	HOA003444-DEC	BELL CANADA	Bell Aliant Charges for the MHA for the District of Signal Hill - Quidi Vidi.	69.82
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	109.38
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of St. John's East - Quidi Vidi.	69.90
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of St. John's East - Quidi Vidi.	(69.60)



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of St. John's East - Quidi Vidi.	69.60
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	102.40
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of St. John's East - Quidi Vidi.	71.16
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	90.90
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of St. John's East - Quidi Vidi.	69.51

Period Activity: 1,926.46
Opening Balance: 0.00
Ending Balance: 1,926.46

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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 - Helicopter Travel
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$5,310.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$4,189.51
Funds Available (Net of HST):	\$1,120.49
Percent of Funds Expended to Date:	78.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-15	MECMS579847		I&EConst Priv Vehicle Usage - Description: Confederation Building - Quid Vidi-Topsail Road- Forest Road- return	7.15
14-Apr-15	MECMS579847		I&EConst Priv Vehicle Usage - Description: Confederation Building - Cowan Hgts - return	7.46
22-Apr-15	MECMS579847		I&EConst Priv Vehicle Usage - Description: Confederation Building - Goulds - return - visits to constiituents	13.37
24-Apr-15	MECMS579847		I&EConst Priv Vehicle Usage - Description: Confederation Building - Anspatch Street - return	8.08
24-Apr-15	MECMS579847		I&EConst Priv Vehicle Usage - Description: Confederation Building - Quidi Vidi - Forest Road - return	7.46
27-Apr-15	MECMS579847		I&EConst Priv Vehicle Usage - Description: Confederation Building - Rigolet Crescent - return	4.66
04-May-15	MECMS628444		I&EConst Priv Vehicle Usage - Description: Confederation Building - Maxwell Place - return	4.66
05-May-15	MECMS628444		I&EConst Priv Vehicle Usage - Description: Confederation Building - Logy Bay Road- return	6.53
07-May-15	MECMS628444		I&EConst Priv Vehicle Usage - Description: Mount Pearl- Portugal cove Road - return	14.29
13-May-15	MECMS647546		I&EConst Priv Vehicle Usage - Description: Confederation Building - Anspatch Street - return	8.08
28-May-15	MECMS647546		I&EConst Priv Vehicle Usage - Description: Confederation Building to Mt Pearl - Virginia Parkreturn	9.63
02-Jun-15	MECMS676978	Air Canada	Ticket Number: 0148916784643; Departure Date: 04-Jun-15; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl	415.29
02-Jun-15	MECMS676978	Provincial Airlines	Ticket Number: 9678916784642; Departure Date: 04-Jun-15; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake	293.65
02-Jun-15	MECMS677023	Provincial Airlines	Ticket Number: 9678916784644; Departure Date: 10-Jun-15; Departure Flight Time: 17:30; Arrival Flight Time: 20:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 13-Jun-15; Return Flight Time: 15:45; Arrival Time: 19:45; Return Location From: Goose Bay; Return Location To: St John's Intl	798.80



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-15	MECMS676978	North Atlantic	Description: Gas for Rental	17.74
04-Jun-15	MECMS676978		I&EConst Lunch	13.39
04-Jun-15	MECMS676978	Budget	Rental Start Date: 04-Jun-15; Rental End Date: 04-Jun-15	56.68
04-Jun-15	MECMS676978		I&EConst Breakfast	8.93
04-Jun-15	MECMS676978	St. John's International Airport	Description: Parking	12.50
04-Jun-15	MECMS676978		I&EConst Dinner	22.32
10-Jun-15	MECMS677023	Red and Yellow Cabs	Description: Taxi to Airport	17.86
10-Jun-15 to 13-Jun-15	MECMS677023		I&EConst Dinner	89.29
11-Jun-15 to 13-Jun-15	MECMS677023		I&EConst Breakfast	26.79
11-Jun-15	MECMS677023		I&EConst Lunch	13.39
13-Jun-15	MECMS677023	Budget	Rental Start Date: 10-Jun-15; Rental End Date: 13-Jun-15	194.62
13-Jun-15	MECMS677023	Woodwards Oil Limited	Description: Gas for rental	6.25
13-Jun-15	MECMS677023	City Wide Taxi	Description: Taxi from Airport	17.86
13-Jun-15	MECMS677023	Hotel North	Accommodations Start Date: 10-Jun-15; Accommodations End Date: 12-Jun-15	438.88
30-Jun-15	MECMS647546		I&EConst Priv Vehicle Usage - Description: Mt Pearl - Quidi Vidi - Return	7.77
07-Jul-15	MECMS647546		I&EConst Priv Vehicle Usage - Description: Confederation Building to Topsail Road - return	10.25
20-Jul-15	MECMS741980		I&EConst Priv Vehicle Usage - Description: confederation building to Maxwell Place	5.12
24-Jul-15	MECMS741980		I&EConst Priv Vehicle Usage - Description: Confederation Building - Maxwell Place-return	4.80
28-Jul-15	MECMS741980		I&EConst Priv Vehicle Usage - Description: Confederation Building - Hamlyn Road - Anspatch Street - return	8.01
14-Aug-15	MECMS841940	Provincial Airlines	Ticket Number: 9678917903439; Departure Date: 19-Aug-15; Departure Flight Time: 16:30; Arrival Flight Time: 17:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon	375.57
19-Aug-15	MECMS841940		I&EConst Dinner	22.32
20-Aug-15	MECMS841940		I&EConst Breakfast	8.93
21-Aug-15	MECMS841940	Alexis Hotel	Accommodations Start Date: 20-Aug-15; Accommodations End Date: 20-Aug-15	118.08
22-Aug-15	MECMS841940	Northern Lights Inn	Accommodations Start Date: 21-Aug-15; Accommodations End Date: 21-Aug-15	132.76
23-Aug-15	MECMS841940	Deer Lake Motel	Accommodations Start Date: 22-Aug-15; Accommodations End Date: 22-Aug-15	130.15



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-15	MECMS835003		I&EConst Priv Vehicle Usage - Description: Mt Pearl - Portugal Cove Road - return	13.46
03-Sep-15	MECMS835003		I&EConst Priv Vehicle Usage - Description: Confederation Building - Watson Cresreturn	5.77
09-Sep-15	MECMS835003		I&EConst Priv Vehicle Usage - Description: Confederation Building - Forest Road - Maxwell Placereturn	6.41
11-Sep-15	MECMS835003		I&EConst Priv Vehicle Usage - Description: Confederation Building - Kenmount Road - Quidi Vidireturn	14.10
16-Sep-15	MECMS835003		I&EConst Priv Vehicle Usage - Description: Confederation Building - Gower StreetUnited Church - return.	6.41
22-Sep-15	MECMS835003		I&EConst Priv Vehicle Usage - Description: Confederation Building - Golf Avereturn	5.12
27-Sep-15	MECMS835003		I&EConst Priv Vehicle Usage - Description: Mt Pearl -Quid Vidi - return	15.37
29-Sep-15	MECMS835003		I&EConst Priv Vehicle Usage - Description: Confederation building - Mt Pearl - return	14.10
01-Oct-15	MECMS835003		I&EConst Priv Vehicle Usage - Description: Confederation Building - Cashin Ave -Pleasantville - returned to ConfederationBuilding	9.18
05-Oct-15	MECMS835003		I&EConst Priv Vehicle Usage - Description: Confederation Building - Mt Pearl - return	13.46
11-Oct-15	MECMS883945		I&EConst Priv Vehicle Usage - Description: Mt Pearl - Quidi-Vidi - meeting with constituent - return	14.07
15-Oct-15	MECMS883945		I&EConst Priv Vehicle Usage - Description: Mt Pearl - Chapters - Kenmount Roadreturn	7.96
15-Oct-15	MECMS883945		I&EConst Priv Vehicle Usage - Description: Confederation Building- Pleasantvillereurn	6.12
28-Oct-15	MECMS883945		I&EConst Priv Vehicle Usage - Description: Confederation Building - Anspatch Streetreturn	6.43
30-Oct-15	MECMS883945		I&EConst Priv Vehicle Usage - Description: Confederation Building - Quidi - Vidi - Gower Street - return	7.04
13-Dec-15	MECMS950197		I&EConst Priv Vehicle Usage - Description: Mt Pearl - Quidi-Vidi - return	15.61
15-Dec-15	MECMS950475	City of St. John's	Description: Parking Permit	53.57
16-Dec-15	MECMS950197	City of St. John's	Description: Park Card	17.86
16-Dec-15	MECMS950197		I&EConst Priv Vehicle Usage - Description: Confederation Building - City Hall - return	5.81
17-Dec-15	MECMS950197		I&EConst Priv Vehicle Usage - Description: Confederation Building - Anspatch Street- return	7.34
20-Dec-15	MECMS950197		I&EConst Priv Vehicle Usage - Description: Mt Pearl - Chalker Place - return	14.07



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-16	MECMS953958		I&EConst Priv Vehicle Usage - Description: Confederation Building - Anspatch Street- and around district- return	6.36
18-Jan-16	MECMS953958		I&EConst Priv Vehicle Usage - Description: Confederation Building to Virginia Park -and around district return	5.15
26-Jan-16 to 28-Jan-16	MECMS954330		I&EConst Priv Vehicle Usage - Description: Confederation Building - Gander - return	202.31
26-Jan-16	MECMS954330		I&EConst Dinner	22.32
28-Jan-16	MECMS954330	Hotel Gander	Accommodations Start Date: 26-Jan-16; Accommodations End Date: 27-Jan-16	223.98
03-Feb-16	MECMS953958		I&EConst Priv Vehicle Usage - Description: Confederation Bldg - Blackwood Place - and around district - return	4.54
05-Feb-16	MECMS953958		I&EConst Priv Vehicle Usage - Description: Confederation Bldg - Kenmount Road - Torbay Road - and around district - return	5.15
10-Feb-16	MECMS953958		I&EConst Priv Vehicle Usage - Description: Confederation Building - Maxwell Place - around district return	4.54
15-Feb-16	MECMS953958		I&EConst Priv Vehicle Usage - Description: Confederation Bldg - Signal Hill - return	5.46
28-Feb-16	MECMS959336		I&EConst Priv Vehicle Usage - Description: St. John's to Whitbourne and return	54.52
28-Feb-16	MECMS959336		I&EConst Dinner	22.32
16-Mar-16	MECMS957837		I&EConst Priv Vehicle Usage - Description: Confederation Building - Kenmount Road- return	6.36
21-Mar-16	MECMS957837		I&EConst Priv Vehicle Usage - Description: Confederation Building - Merrymeeting Road - Cashin Avenue return	7.87

Period Activity: 4,189.51
Opening Balance: 0.00
Ending Balance: 4,189.51

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$517.00
Funds Available (Net of HST): \$2,138.00
Percent of Funds Expended to Date: 19.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-15	MECMS672054	East Side Marios	Description: Breakfast meeting	73.96
31-Jul-15	MECMS741980	Jungle Jims	Description: lunch meeting with Constituents	66.73
25-Sep-15	MECMS858913	ESM- St. John's	Description: breakfast meeting	51.12
27-Sep-15	MECMS835003	Tim Hortons	Description: meeting with Constituents	11.58
11-Oct-15	MECMS883945	Tim Hortons	Description: meeting with a constituent	6.51
30-Oct-15	MECMS883945	ESM _ St. John's	Description: breakfast meeting	33.93
21-Jan-16	MECMS954330	Community Sector Council	Description: Annual Volunteerism Luncheon 2016 - for Member & CA	53.57
04-Feb-16	MECMS954330	Newfoundland & Labrador Federation Of Agriculture AGM	Description: AGM - Registration Fee	125.00
06-Feb-16	MECMS953958	Country Foods Ltd	Description: lunch meeting with constituents	43.99
18-Feb-16	MECMS954330	St, John's Womens Committee	Description: International Womens Day Luncheon - for Member & CA	44.64
25-Mar-16	MECMS957837	Tims Hortons	Description: meeting with constituents	5.97

Period Activity: 517.00
Opening Balance: 0.00
Ending Balance: 517.00

---- End of Report ----