



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-15 to 31-Mar-16

MICHAEL, LORRAINE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2015/16 (Net of HST)	Expenditures Processed 01-Apr-15 to 31-Mar-16 (Net of HST)	Expenditures Year to Date 01-Apr-15 to 31-Mar-16 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,619.00	7,259.50	7,259.50	3,359.50	68.4%
Total Office Allowances		7,259.50	7,259.50		
Operational Resources					
Operational Resources	--	1,926.46	1,926.46	--	--
Total Operational Resources		1,926.46	1,926.46		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,310.00	4,189.51	4,189.51	1,120.49	78.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,189.51	4,189.51		
Constituency Allowance					
Constituency Allowance	2,655.00	517.00	517.00	2,138.00	19.5%
Total Constituency Allowance		517.00	517.00		
Total Expenditures		13,892.47	13,892.47		

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