



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-16 to 31-Mar-17

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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-16 to 31-Mar-17

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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-16 to 31-Mar-17

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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-16 to 31-Mar-17

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$7,938.61
Funds Available (Net of HST):	\$2,496.39
Percent of Funds Expended to Date:	76.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Feb-16	40712242	CORPORATE EXPRESS CANADA, INC	Post-it Message Flags, Item # MMM684SH.	11.16
11-Feb-16	40712242	CORPORATE EXPRESS CANADA, INC	Clorox Wipes, Item # CXS1169.	12.84
11-Feb-16	40712242	CORPORATE EXPRESS CANADA, INC	Westcott Titanium Scissors, Item # ACM13526.	12.98
11-Feb-16	40712242	CORPORATE EXPRESS CANADA, INC	Pilot Tecpoint 0.5mm Blue Pen, Item # PILBGBXGR5BE.	10.08
15-Feb-16	40732664	CORPORATE EXPRESS CANADA, INC	Pilot Tecpoint 0.5mm Blue Pen, Item # PILBGBXGR5BE.	30.24
07-Apr-16	0000162191	EXECUTIVE COFFEE SERVICES LTD	H & B Decaf Green Tea (20's)	4.25
07-Apr-16	0000162191	EXECUTIVE COFFEE SERVICES LTD	Nescafe Coffee (475g Tin)	15.99
07-Apr-16	0000162191	EXECUTIVE COFFEE SERVICES LTD	Tetley Decaf Tea (50 box)	15.90
07-Apr-16	0000162191	EXECUTIVE COFFEE SERVICES LTD	Nescafe Decaf Coffee (150g bottle)	11.00
07-Apr-16	0000162192	EXECUTIVE COFFEE SERVICES LTD	Paper Small Plates 228/Sleeve	21.95
07-Apr-16	0000162192	EXECUTIVE COFFEE SERVICES LTD	Heavy Chinnet Green Tea, Individually Wrapped 20/Box	12.00
07-Apr-16	0000162192	EXECUTIVE COFFEE SERVICES LTD	Serviettes 250/Pkg	9.90
04-May-16	170273	TRIWARE TECHNOLOGIES INCORPORATED	Luncheon (29 x 32 cm) HP CP1515N/1518/1215 Laserjet Printer Cartridge, Black Toner HP # CB540A, only, No substitute	72.00



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01-Apr-16 to 31-Mar-17

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-16	170273	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Cyan Toner HP # CB541A, only, No substitute	72.00
04-May-16	170273	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Magenta Toner HP # CB543A, only, No substitute	72.00
05-May-16	170303	TRIWARE TECHNOLOGIES INCORPORATED	HP CP1515N/1518/1215 Laserjet Printer Cartridge, Yellow Toner HP # CB542A, only, No substitute	72.00
11-May-16	A746084	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	16.25
17-May-16	A746958	DICKS AND COMPANY LIMITED	Sharpie, Liquid Accent Pen Style Highlighters, Set 5, Micro Chisel Tip, SKU: 24555 No Substitute	17.60
17-May-16	A747064	DICKS AND COMPANY LIMITED	Pen, Uni-ball Standard Roller Ball, Micro Point, Metal Tip, Black, Box/12 SKU: 60151 Contains 80% post-consumer recycled material No Substitute	8.62
25-May-16	A747853	DICKS AND COMPANY LIMITED	Pen, Uni-ball Standard Roller Ball, Micro Point, Metal Tip, Black, Box/12 SKU: 60151 Contains 80% post-consumer recycled material No Substitute	17.24
27-May-16	HOAJVDG-17003		Canada Post charges for Lettermail for April 2016	3.59
27-May-16	HOAJVDG-17004		Canada Post charges for Parcel Post for April 2016	11.90
12-Jun-16	HOA004137	LEBANESE ASSOCIATION OF NEWFOUNDLAND	Advertisement for MHA Lorraine Michael in the LANL 10th Anniversary Program	200.00
20-Jun-16	16-3011336	YELLOW PAGES GROUP	Annual Advertisement for MHA Lorraine Michael in the White Pages of the Telephone Directory June 1, 2016 to May 31, 2017	327.60
21-Jun-16	HOAJVDG-17008		Canada Post charges for Lettermail for May 2016	2.51
08-Jul-16	36518	THE PRINTING PLACE (ST JOHN'S)	Printing Business Card Magnets for MHA Lorraine Michael.	868.00
25-Jul-16	J978310	GRAND & TOY LTD	Storex Portable Tote, Item # 61530B06C.	110.34
28-Jul-16	11	SHAKESPEARE BY THE SEA FESTIVAL INC	Single advertisement for MHA Lorraine Michael in the 2016 Shakespeare By The Sea Festival Program.	250.00



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Office Allowances - Office Operations
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-16	HOA004074	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single advertisement for MHA Lorraine Michael in The Royal St. John's Regatta Souvenir Program.	261.06
22-Sep-16	2016-104	THE CHURCH LADS' BRIGADE	Single advertisement for MHA Lorraine Michael in the CLB's 124th Anniversary Dinner & Silent Auction Booklet.	175.00
28-Sep-16	HOAJVDG-17027		Canada Post charges for Lettermail for June 2016	6.10
28-Sep-16	HOAJVDG-17028		Canada Post charges for Parcel Post for June 2016	45.81
30-Sep-16	HOAJVDG-17029		Canada Post charges for Lettermail for July 2016	0.80
05-Oct-16	HOAJVDG-17037		Canada Post charges for Lettermail for September 2016	5.71
13-Oct-16	A767910	DICKS AND COMPANY LIMITED	Blueline Desk Calendar, Item # 61205-36.	3.80
13-Oct-16	A767910	DICKS AND COMPANY LIMITED	Pentel Pencil Leads, Item # 53016-10.	8.00
13-Oct-16	A767910	DICKS AND COMPANY LIMITED	Pentel Pencil Leads, Item # 53015-10.	11.96
14-Oct-16	A768016	DICKS AND COMPANY LIMITED	Browline Academic Daily Appointment Planner, Item # 90175-00.	28.38
23-Nov-16	HOAJVDG-17054		Canada Post charges for Parcel Post for October 2016	3.59
05-Dec-16	192614-120516	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
06-Dec-16	A777242	DICKS AND COMPANY LIMITED	Sheet Protectors, 8 1/2 x 11", Top loading, 3 hole punch Package/50	1.00
06-Dec-16	A777242	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 4" x 6", Ruled, 100 sheets per pad, Package/3 SKU: #6603AU No Substitute	4.50
06-Dec-16	A777242	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	10.40
06-Dec-16	A777242	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Orange, Box/100 Should contain at least 10% post-consumer material	10.50
06-Dec-16	A777242	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Yellow, Box/100 Should contain at least 10% post-consumer material	26.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-16	K505779	GRAND & TOY LTD	HP 125A Black Toner Cartridge, Item # CB540A.	195.88
21-Dec-16	1379763	DOWNHOME PUBLISHING INC	New Subscription for MHA Lorraine Michael to Downhome Magazine.	33.91
21-Dec-16	K525944	GRAND & TOY LTD	HP 125A Toner Cartridge, Item # CB543A.	90.02
21-Dec-16	K525944	GRAND & TOY LTD	HP 125A Toner Cartridge, Item # CB541A.	90.02
11-Jan-17	HOAJVDG-17064		Canada Post charges for Lettermail for November 2016	2.79
25-Jan-17	HOAJVDG-17073		Canada Post charges for Lettermail for December 2016	2.40
03-Feb-17	02/2017	NICKEL INDEPENDENT FILM FESTIVAL INC	Single cost shared advertisement for MHA Lorraine Michael in the 16th Annual Nickel Film Festival Program.	50.00
01-Mar-17	906	THE SUNDAY HERALD LIMITED	Subscription to The Newfoundland Herald for MHA Lorraine Michael.	82.68
07-Mar-17	HOAJVDG-17083		Canada Post charges for Lettermail for January 2017	2.46
15-Mar-17	MECMS993951	Canada Post	Description: Stamps - Postage	85.75
23-Mar-17	239	AGENCY 80 INC	Graphic Design of Newsletter for MHA Lorraine Michael.	375.00
28-Mar-17	A794235	DICKS AND COMPANY LIMITED	EHF	0.75
28-Mar-17	A794235	DICKS AND COMPANY LIMITED	Logitech Wireless Mouse, Item # 74582-19.	38.99
31-Mar-17	HOAJVDG-17092		Canada Post charges for statement of mailing for MHA Lorraine Michael for March 2017	1,253.65
10-Apr-17	90336953	CANSEL SURVEY EQUIPMENT INC	Printing Newsletters for MHA Lorraine Michael.	2,495.00
12-Apr-17	HOAJVDG-17096		Canada Post charges for Lettermail for February 2017	9.65
26-Apr-17	HOAJVDG-17102		Canada Post charges for Lettermail for March 2017	2.46

Period Activity: 7,938.61
Opening Balance: 0.00
Ending Balance: 7,938.61

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-16 to 31-Mar-17

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$2,449.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	204.22
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	68.06
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	88.72
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	67.71
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	1.50
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	95.10
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	68.20
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	89.95
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	67.62
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	96.33
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	68.92
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	91.00
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	67.26
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	88.48
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	46.89
26-Oct-16	1426121811	BELL MOBILITY INC	Car Charger.	29.99
14-Nov-16	1426208535	BELL MOBILITY INC	Blackberry Classic replacement for MHA Lorraine Michael.	499.95
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	93.59
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.52
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	98.59
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.88



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Operational Resources
01-Apr-16 to 31-Mar-17

MICHAEL, LORRAINE, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	98.74
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.65
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	101.37
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.83
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	93.07
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.29

Period Activity: 2,449.43
Opening Balance: 0.00
Ending Balance: 2,449.43

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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-16 to 31-Mar-17

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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-16 to 31-Mar-17

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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-16 to 31-Mar-17

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$465.56
Funds Available (Net of HST):	\$4,751.44
Percent of Funds Expended to Date:	8.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-16	MECMS965244		I&EConst Priv Vehicle Usage - Description: Confederation Building to Whitbourne - return	54.62
04-May-16	MECMS965117		I&EConst Priv Vehicle Usage - Description: Confederation Building - district Quidi Vidi - Quidi Vidi Road - Maxi Street- return	8.50
05-May-16	MECMS965117		I&EConst Priv Vehicle Usage - Description: Confederation Building - City Hall - return	4.55
06-May-16	MECMS965117		I&EConst Priv Vehicle Usage - Description: Confederation Building - Maxwell Place - Anspatch Street - return	7.89
01-Jun-16	MECMS968599		I&EConst Priv Vehicle Usage - Description: Confederation Building - Elizabeth Ave - Kenmount Road - Pippy Place - return	5.46
03-Jun-16	MECMS968599		I&EConst Priv Vehicle Usage - Description: Mount Pearl - Kenmount Road - return	4.55
16-Jun-16	MECMS968599		I&EConst Priv Vehicle Usage - Description: Confederation Building - Quidi Vidi - return	3.34
20-Jun-16	MECMS968599		I&EConst Priv Vehicle Usage - Description: Confederation Building - Kenmount Road - Pippy Place - return	6.07
28-Jun-16	MECMS968599		I&EConst Priv Vehicle Usage - Description: Confederation Building - Mt Pearl - St. George's Court - return	14.57
30-Jun-16	MECMS968599		I&EConst Priv Vehicle Usage - Description: Confederation Building - Harvey Road - Mt. Scio -Maxwell Place - return	7.89
06-Jul-16	MECMS972206		I&EConst Priv Vehicle Usage - Description: Confederation Building - Anspatch Street - return	8.30
08-Jul-16	MECMS972206		I&EConst Priv Vehicle Usage - Description: Confederation Building - Kenmount Road - Pippy Place - return	6.70
20-Jul-16	MECMS972206		I&EConst Priv Vehicle Usage - Description: Confederation Building - Quidi Vidi - return	4.79
01-Sep-16	MECMS979013		I&EConst Priv Vehicle Usage - Description: Confederation Building - Anspatch Street -return	7.34
06-Sep-16	MECMS979013		I&EConst Priv Vehicle Usage - Description: Confederation Building - Mt Pearl - return	10.86
08-Sep-16	MECMS979013		I&EConst Priv Vehicle Usage - Description: Confederation Building - Maxwell Place - Quidi- Vidi return	4.79



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Sep-16	MECMS979013		I&EConst Priv Vehicle Usage - Description: Confederation Building - Kenmount Road - return	9.58
22-Sep-16	MECMS979013		I&EConst Priv Vehicle Usage - Description: Confederation Building - Duckworth Street - Water Street - return	6.39
27-Sep-16	MECMS979013		I&EConst Priv Vehicle Usage - Description: Confederation Building - Mt Pearl (Dorset Building) return	10.86
19-Oct-16	MECMS982261		I&EConst Priv Vehicle Usage - Description: Confederation Building - Babb Manor - return	11.54
20-Oct-16	MECMS982261		I&EConst Priv Vehicle Usage - Description: Mt Pearl - Kenmount Road - return	6.73
21-Oct-16	MECMS982261		I&EConst Priv Vehicle Usage - Description: Mt Pearl - Kenmount Road - return	6.73
01-Nov-16	MECMS984365		I&EConst Priv Vehicle Usage - Description: Confederation Building - Osborne Street - Lakeview Ave -Osborne Street - return	3.53
08-Nov-16	MECMS984365		I&EConst Priv Vehicle Usage - Description: Confederation Building - Waterford Valley High - Topsail Road - return	4.81
08-Nov-16	MECMS984365		I&EConst Priv Vehicle Usage - Description: Mt Pearl - City Hall - return	8.33
02-Feb-17	MECMS993941	City of St. John's	Description: Parking Permit	219.30
03-Feb-17	MECMS993951	City of St, John's	Description: Park Card- Meter	17.54

Period Activity: 465.56
Opening Balance: 0.00
Ending Balance: 465.56

---- End of Report ----



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Constituency Allowance
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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$549.06
Funds Available (Net of HST): \$2,059.94
Percent of Funds Expended to Date: 21.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-16	MECMS963193	Jungle Jims	Description: lunch meeting with constituents	49.21
25-Apr-16	MECMS965117	Swiss Chalet	Description: lunch meeting with Constituent	36.12
18-May-16	MECMS967057	Belbins	Description: food for meeting with Constituents	19.60
18-May-16	MECMS968599	The Dollar Store Plua	Description: plastic table cloths for meeting	6.07
27-Jul-16	MECMS972206	Jungle Jims	Description: supper meeting with constiutents	51.75
22-Aug-16	MECMS972206	Tims Hortons	Description: breakfast meeting with Constituent	6.23
02-Sep-16	MECMS982261	Mary Browns	Description: lunch meeting with constituent.	31.44
14-Sep-16	MECMS979013	Jungle Jims	Description: dinner meeting with Constituents	35.17
04-Oct-16	MECMS982261	Tims Hortons	Description: meeting with constituents	6.73
20-Oct-16	I-NL-012543	ST JOHN COUNCIL FOR NEWFOUNDLAND	Registration for MHA Lorriane Michael's Constituency Assistant to attend 'Mental Health First Aid - Basic' Course.	175.00
26-Oct-16	MECMS984365	Tim Hortons	Description: Afternoon meeting with Constituents	9.99
04-Nov-16	MECMS984365	Canton Restaurant	Description: lunch meeting with a constituent	22.41
09-Feb-17	MECMS993941	Labrador North Chamber Of Commerce	Description: Labrador Shed Party - Meet and Greet	55.48
06-Mar-17	MECMS996478	St. John's Regional Women's Committee	Description: International Women's Day Luncheon with Constituents	43.86

Period Activity: 549.06
Opening Balance: 0.00
Ending Balance: 549.06

---- End of Report ----