



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 31-Mar-18

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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 - Rental of Short-term Accommodations**  
01-Apr-17 to 31-Mar-18

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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  
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**Office Allowances - Office Start-up Costs**  
01-Apr-17 to 31-Mar-18

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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-17 to 31-Mar-18

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$5,019.66
Funds Available (Net of HST):	\$5,415.34
Percent of Funds Expended to Date:	48.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-17	HOA004446	SENIORS RESOURCE CENTRE ASSOCIATION	Single advertisement for MHA Lorraine Michael in the Seniors Resource Centre's Annual Dinner & Auction Program.	(75.00)
11-May-17	HOA004446	SENIORS RESOURCE CENTRE ASSOCIATION	Single advertisement for MHA Lorraine Michael in the Seniors Resource Centre's Annual Dinner & Auction Program.	75.00
11-May-17	HOA004446MAY1117	SENIORS RESOURCE CENTRE ASSOCIATION	Advertisement for MHA Lorraine Michael in the Seniors Resource Centre's Annual Dinner & Auction Program	75.00
15-May-17	283	AGENCY 80 INC	Design of Town Hall Poster for MHA Lorraine Michael.	188.50
15-May-17	H027272	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Lorraine Michael's Constituency Assistant.	33.99
19-May-17	L085884	GRAND & TOY LTD	HP 125A Toner Cartridge, Item # CB542A.	180.04
20-Jun-17	17-4541323	YELLOW PAGES GROUP	Annual Advertising in the Yellow Pages for MHA Lorraine Michael June 2017 to May 2018	327.60
28-Jul-17	A809476	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	13.00
28-Jul-17	A809476	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	13.00
28-Jul-17	A809476	DICKS AND COMPANY LIMITED	Highlighter, Micro Chisel Tip, Yellow Box/12	23.52
28-Jul-17	A809476	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Yellow, Box/100 Should contain at least 10% post-consumer material	13.00
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	11.52
04-Aug-17	HOAJVDG-18012		Canada Post charges for Lettermail for April, May and June 2017	18.21
08-Aug-17	MHA052417	INTERPRETING SERVICES OF NEWFOUNDLAND &	Interpreting Services for Town Hall meeting being held by MHA Lorraine Michael on May 24th, 2017.	220.00
17-Aug-17	45171498	CORPORATE EXPRESS CANADA, INC	HP 125A Toner Cartridge, Item # HEWCB543A.	87.09
21-Aug-17	HOA004579	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single advertisement for MHA Lorraine Michael in The Royal St. John's Regatta Committee's Annual Souvenir Program.	273.91
23-Aug-17	45213139	CORPORATE EXPRESS CANADA, INC	HP 125A Toner Cartridge, Item # HEWCB541A.	87.09



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-17	004	SHAKESPEARE BY THE SEA FESTIVAL INC	Single advertisement for MHA Lorraine Michael in the 2017 Shakespeare By The Sea Festival Booklet.	175.00
13-Sep-17	A815410	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	60.00
20-Sep-17	45440645	CORPORATE EXPRESS CANADA, INC	Blueline Daily Planner, Item # DMNC81081BT.	24.88
28-Sep-17	45520106	CORPORATE EXPRESS CANADA, INC	At A Glance Desk Pad, Item # AAGD1044F705.	9.97
28-Sep-17	HOAJVDG-18021		Canada Post charges for Lettermail for July 2017	4.10
29-Sep-17	HOAJVDG-18029		Canada Post charges for Lettermail for August 2017	1.64
02-Oct-17	LM093017	INTERPRETING SERVICES OF NEWFOUNDLAND &	Interpreting Services for MHA Lorraine Michael for meeting on September 30th, 2017.	220.00
03-Oct-17	45554160	CORPORATE EXPRESS CANADA, INC	3" White Round Ring Binder, Item # WLJ50086.	155.88
04-Oct-17	1428546	DOWNHOME PUBLISHING INC	Subscription renewal for MHA Lorraine Michael.	33.91
19-Oct-17	17866	CRISIS & TRAUMA RESOURCE INSTITUTE INC	Registration for MHA Lorraine Michael's Constituency Assistant to Attend Conflict Resolution Skills Workshop Oct 19, 2017	235.00
31-Oct-17	LM102817	INTERPRETING SERVICES OF NEWFOUNDLAND &	Interpreting Services for MHA Lorraine Michael for a meeting on October 28th, 2017.	220.00
30-Nov-17	HOAJVDG-18035		Canada Post charges for Lettermail for September 2017	2.46
30-Nov-17	HOAJVDG18037		Canada Post charges for Lettermail for October, 2017	4.22
06-Dec-17	192614-120617	SALTWIRE NETWORK INC	Telegram Subscription December 18, 2017 - December 17, 2018 for MHA Lorraine Michael's Office	253.24
14-Dec-17	HOAJVDG-18042		Canada Post charges for Lettermail for November, 2017	16.61
15-Dec-17	2017-173	THE CHURCH LADS' BRIGADE	Advertisement for MHA Lorraine Michael in the Anniversary Gala Booklet	175.00
04-Jan-18	1019	PERSISTENCE THEATRE COMPANY INC	Single Business Card advertisement for MHA Lorraine Michael in the Persistence Theatre Company 2017-2018 Show Programme.	525.00
18-Jan-18	A833257	DICKS AND COMPANY LIMITED	Post it Notes, Item # 49012-00	9.00
18-Jan-18	A833257	DICKS AND COMPANY LIMITED	Clorox Wipes, Item # 38391-00	17.98
22-Jan-18	HOAJVAW-18051		Canada Post charges for Lettermail for December 2017	5.16



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**MICHAEL, LORRAINE, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-18	LM120217	INTERPRETING SERVICES OF NEWFOUNDLAND &	Interpreting Services for a meeting being hosted by MHA Lorraine Michael on December 2nd, 2017.	275.00
23-Jan-18	HOAJVAW-18052		Canada Post charges for Parcel Post for December 2017	5.86
25-Jan-18	46523238	CORPORATE EXPRESS CANADA, INC	HP 125A Toner Cartridge, Item # HEWCB542A.	87.09
25-Jan-18	46523238	CORPORATE EXPRESS CANADA, INC	HP 125A Toner Cartridge, Item # HEWCB543A.	174.18
25-Jan-18	46523238	CORPORATE EXPRESS CANADA, INC	HP 125A Toner Cartridge, Item # HEWCB541A.	87.09
31-Jan-18	VM18-001	V-DAY ST JOHN'S PRODUCTIONS INC	Single advertisement for MHA Lorraine Michael in the 2018 Vagina Monologues Program.	50.00
01-Feb-18	96054627	DOMTAR INC	Domtar Colors Bristol BW 11 x 17 - 39.08M Cardstock.	64.78
07-Feb-18	46643555	CORPORATE EXPRESS CANADA, INC	HP 125A Toner Cartridge, Item # HEWCB540A.	94.75
16-Feb-18	HOA004858	PAUL POWER (ST JOHN'S)	Single Digital Advertisement in "Crippled" Commemorative Program for MHA Lorraine Michael on Feb 7 - 10, 2018	75.00
19-Feb-18	312	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Lorraine Michael in The Coffee News.	196.00
21-Feb-18	913	THE SUNDAY HERALD LIMITED	Subscription renewal to The Newfoundland Herald for MHA Lorraine Michael.	82.68
06-Mar-18	HOAJVAW-18064		Canada Post charges for Lettermail for January 2018	6.17
13-Mar-18	46942996	CORPORATE EXPRESS CANADA, INC	# 5 Gold Bubble Envelopes, Item # STP20457.	49.78
13-Mar-18	46942996	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Coloured Paper, Item # STP073000.	10.98
19-Mar-18	A842086	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
23-Mar-18	HOAJVNW-18066		Canada Post charges for Lettermail for February 2018	2.87
23-Mar-18	HOAJVNW-18067		Canada Post charges for Parcel Post for February 2018	6.87
06-Apr-18	HOAJVNW-18068		Canada Post charges for Lettermail for March 2018	19.14
06-Apr-18	HOAJVNW-18069		Canada Post Charges for Parcel Post for March 2018	6.50

Period Activity: 5,019.66



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**MICHAEL, LORRAINE, MHA**

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Opening Balance:	0.00
Ending Balance:	5,019.66

---- End of Report ----



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 31-Mar-18

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18

Expenditures Processed to Date (Net of HST): \$1,710.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	85.51
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	46.44
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	85.05
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.33
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	93.33
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.53
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	100.41
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.92
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	89.56
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.24
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	90.68
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.86
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	93.19
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.27
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	91.29
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.88
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	95.11
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.37
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	96.61
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.54
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	98.80





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01-Apr-17 to 31-Mar-18

**MICHAEL, LORRAINE, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	95.22
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	97.25
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.04

Period Activity: 1,710.43  
Opening Balance: 0.00  
Ending Balance: 1,710.43

---- End of Report ----



House of Assembly  
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**Travel & Living Allowances - House in Session**  
01-Apr-17 to 31-Mar-18

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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  
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**Travel & Living Allowances - House Not in Session**  
01-Apr-17 to 31-Mar-18

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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  
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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-17 to 31-Mar-18

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST): \$5,217.00  
Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$310.25  
Funds Available (Net of HST): \$4,906.75  
Percent of Funds Expended to Date: 5.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-17	MECMS1024441		I&EConst Priv Vehicle Usage - Description: Confederation Building to Quidi Vidi - return	5.39
30-Oct-17	MECMS1024441		I&EConst Priv Vehicle Usage - Description: -Confederation Building - Topsail Road - return	6.67
25-Nov-17	MECMS1024441		I&EConst Priv Vehicle Usage - Description: St. John's to Mt. Pearl Soccer Complex - return	8.25
29-Nov-17	MECMS1024441		I&EConst Priv Vehicle Usage - Description: Confederation Building - Quidi Vidi district - return	3.81
05-Dec-17	MECMS1024441		I&EConst Priv Vehicle Usage - Description: Confederation Building - Mt. Pearl/Paradise - return	10.79
12-Dec-17	MECMS1026919	City of St. John's	Description: Parking Permit	219.30
23-Feb-18	8605	RED & YELLOW CABS LTD	Taxi Services for MHA Lorraine Michael's Constituency Assistant Replacement Feb 19, 2018	25.22
08-Mar-18	MECMS1034558		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Road - return	5.08
09-Mar-18	MECMS1034558	City Hall	Description: City of St. John's Park Card	21.93
09-Mar-18	MECMS1034558		I&EConst Priv Vehicle Usage - Description: Confederation Building - City Hall - return	3.81

Period Activity: 310.25  
Opening Balance: 0.00  
Ending Balance: 310.25

---- End of Report ----



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**Constituency Allowance**  
01-Apr-17 to 31-Mar-18

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$1,234.71
Funds Available (Net of HST):	\$1,374.29
Percent of Funds Expended to Date:	47.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-17	MECMS1005585	Seniors Resource Centre	Description: SRC NL Annual Dinner & Auction	35.09
10-May-17	MECMS1003664	Young Adults Cancer Centre	Description: yacc 2017 Conference for MHA and CA	43.86
24-May-17	794971	WALLACE HAMMOND	Rental of Sound System for MHA Lorraine Michael's Townhall Meeting on May 24th, 2017.	500.00
24-May-17	MECMS1003664	Belbins	Description: Food for Constituency event	99.62
24-May-17	MECMS1005390	Tim Hortons	Description: coffee for Constituency event	87.26
29-May-17	MECMS1003664	Elks Club	Description: Rental for Constituency event	151.32
19-Jul-17	1007	NEWFOUNDLAND & LABRADOR HOUSING	Emergency First Aid Training for MHA Lorraine Michael's Constituency Assistant on July 19th, 2017.	75.00
08-Dec-17	MECMS1026223	Belbins	Description: drinks for meeting with Constituents	146.07
21-Feb-18	MECMS1034817	Community Sector Council	Description: Annual Volunteerism Luncheon with MHA & CA - March 14, 2018	52.63
12-Mar-18	MECMS1034817	PSAC	Description: International Women's Day Luncheon with MHA & CA	43.86

Period Activity:	1,234.71
Opening Balance:	0.00
Ending Balance:	1,234.71

---- End of Report ----