



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 30-Sep-17

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

**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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$1,632.03
Funds Available (Net of HST):	\$8,802.97
Percent of Funds Expended to Date:	15.6%

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, 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	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	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
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
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



House of Assembly  
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**Office Allowances - Office Operations**  
01-Apr-17 to 30-Sep-17

**MICHAEL, LORRAINE, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
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

Period Activity: 1,632.03  
Opening Balance: 0.00  
Ending Balance: 1,632.03

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 30-Sep-17

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$681.32

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

Period Activity: 681.32  
Opening Balance: 0.00  
Ending Balance: 681.32

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 30-Sep-17

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

**MICHAEL, LORRAINE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

**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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,217.00
Percent of Funds Expended to Date:	0.0%

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  
**Constituency Allowance**  
01-Apr-17 to 30-Sep-17

**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: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$917.15  
Funds Available (Net of HST): \$1,691.85  
Percent of Funds Expended to Date: 35.2%

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

Period Activity: 917.15  
Opening Balance: 0.00  
Ending Balance: 917.15

---- End of Report ----