



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$2,609.00  
Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$281.05  
Funds Available (Net of HST): \$2,327.95  
Percent of Funds Expended to Date: 10.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-18	MECMS1037289	Seniors NL	Description: Dinner with Constituents	35.09
19-Apr-18	MECMS1037289	Bishop Field School	Description: dinner with Constituents	46.26
03-Dec-18	MECMS1060515	Belbins	Description: Drinks for a Constituency gathering - Chalker Place Community Centre	99.70
19-Feb-19	MECMS1067054	CSC NL	Description: Annual Volunteerism Luncheon	56.14
08-Mar-19	MECMS1067054	PSAC	Description: International Womens Day Luncheon	43.86

Period Activity: 281.05  
Opening Balance: 0.00  
Ending Balance: 281.05

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$487.74
Funds Available (Net of HST):	\$4,729.26
Percent of Funds Expended to Date:	9.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-18	MECMS1037633		I&EConst Priv Vehicle Usage - Description: Confederation Building to Mt Pearl - return	11.00
13-Apr-18	MECMS1037633		I&EConst Priv Vehicle Usage - Description: Confederation Building - Quidi - Vidi - return	5.18
17-Apr-18	MECMS1037633		I&EConst Priv Vehicle Usage - Description: Mt. Pearl/Southlands - St. Clare Ave - Forest Road - return	11.64
12-Jul-18	MECMS1042949		I&EConst Priv Vehicle Usage - Description: Confederation Building - Torbay Road - return	3.27
16-Jul-18	MECMS1042949		I&EConst Priv Vehicle Usage - Description: Confederation Building - Barnes Road - return	4.91
20-Jul-18	MECMS1042949		I&EConst Priv Vehicle Usage - Description: Confederation Building - Mt. Pearl Legion - Maxwell Place - return	15.06
24-Jul-18	MECMS1042949		I&EConst Priv Vehicle Usage - Description: Confederation Building - Gathering Place- return	4.91
04-Oct-18 to 05-Oct-18	MECMS1059460		I&EConst Priv Accom(Island)	106.00
04-Oct-18	MECMS1059460		I&EConst Lunch	13.16
04-Oct-18 to 06-Oct-18	MECMS1059460		I&EConst Breakfast	26.32
04-Oct-18 to 05-Oct-18	MECMS1059460		I&EConst Dinner	43.86
09-Dec-18	MECMS1053426		I&EConst Priv Vehicle Usage - Description: Mount Pearl - Chalker Place, Portugal Cove Road - return	13.68
09-Jan-19	MECMS1053426		I&EConst Priv Vehicle Usage - Description: Confederation Building - Quidi Vidi - return	4.57
23-Jan-19	MECMS1065184	City Hall	Description: Parking Permit for District	219.30
31-Jan-19	MECMS1053426		I&EConst Priv Vehicle Usage - Description: Confederation Building to St. John's City Hall - Return	4.88

Period Activity:	487.74
Opening Balance:	0.00
Ending Balance:	487.74



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 2 of 2

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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  
**Operational Resources**  
01-Apr-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$2,772.29

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	89.86
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.33
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	91.62
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.71
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	109.89
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.57
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	87.79
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.53
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	94.11
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	89.19
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.90
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.73
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	89.17
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.61
09-Nov-18	91614	EAST COM INCORPORATED	Otter Box Defender Case ( Black )	69.95
09-Nov-18	91614	EAST COM INCORPORATED	Smartphone upgrade for MHA Lorraine Michaels Constituency Assistant to an iPhone X ( Black, 256GB )	679.99
09-Nov-18	91614	EAST COM INCORPORATED	Car Charger.	34.95
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	94.37
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.67
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	74.41



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.40
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	469.36
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	44.54
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	79.90
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.18
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's East - Quidi Vidi.	77.32
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's East - Quidi Vidi.	45.24

Period Activity: 2,772.29  
Opening Balance: 0.00  
Ending Balance: 2,772.29

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$5,048.67
Funds Available (Net of HST):	\$5,386.33
Percent of Funds Expended to Date:	48.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-18	349	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Lorraine Michael in The Coffee News.	294.00
15-May-18	A850043	DICKS AND COMPANY LIMITED	Basics 4" x 6" Lined Notes, Item # 49917-00.	32.07
22-May-18	1205-158	LE GABOTEUR INC	Recurring Business Card advertisement for MHA Lorraine Michael in Le Gaboteur.	275.00
22-May-18	1205-158	LE GABOTEUR INC	Subscription Renewal for MHA Lorraine Michael to Le Gaboteur.	29.00
28-May-18	A851558	DICKS AND COMPANY LIMITED	Pilot Greenball Roller Pen, Item # 55175-01.	107.76
29-May-18	002MAY2918	SHAKESPEARE BY THE SEA FESTIVAL INC	Advertisement for MHA Lorriane Micheal in the 2018 Shakespeare By The Sea Festival Booklet	250.00
29-May-18	HOAJVNW-19002		Canada Post charges for lettermail for April 2018	9.29
29-May-18	HOAJVNW-19003		Canada Post charges for Parcel Post for April 2018	20.98
05-Jun-18	393	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Lorraine Michael in The Coffee News.	955.50
22-Jun-18	HOAJVNW-19006		Canada Post charges for Lettermail for May 2018	10.93
22-Jun-18	HOAJVNW-19007		Canada Post charges for Parcel Post for May 2018	111.24
27-Jun-18	HOA005047	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Advertisement in the Royal St. John's Regatta Annual Souvenir Program for MHA Lorraine Michael	286.96
02-Aug-18	90961	EAST COM INCORPORATED	4 foot PureGear iPad Cable.	24.95
17-Aug-18	HOAJVNW-19019		Canada Post charges for Lettermail for July 2018	7.29
07-Sep-18	48371980	CORPORATE EXPRESS CANADA, INC	HP 125A Toner Cartridge, Item # HEWCB540A.	195.18
07-Sep-18	48371980	CORPORATE EXPRESS CANADA, INC	HP 125A Toner Cartridge, Item # HEWCB543A.	89.70
07-Sep-18	48371980	CORPORATE EXPRESS CANADA, INC	HP 125A Toner Cartridge, Item # HEWCB542A.	89.70
07-Sep-18	A864492	DICKS AND COMPANY LIMITED	2019 Net Zero Carbon Daily Planner, Item # 61061-01.	31.98





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Sep-18	A864492	DICKS AND COMPANY LIMITED	2019 Blueline Desk Calendar Pad, Item # 61205-36.	3.80
18-Sep-18	48466235	CORPORATE EXPRESS CANADA, INC	HP 125A Toner Cartridge, Item # HEWCB541A.	89.70
26-Sep-18	1452602	DOWNHOME PUBLISHING INC	Subscription renewal for MHA Lorraine Michael.	33.91
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	3.47
25-Oct-18	HOAJVNW-19039		Canada Post charges for Lettermail for September 2019	6.93
07-Nov-18	HOAJVNW-19043		Canada Post charges for Lettermail for October 2018	6.23
07-Nov-18	HOAJVNW-19044		Canada Post charges for Parcel Post for October 2018	6.23
04-Dec-18	2018-166	THE CHURCH LADS' BRIGADE	Single advertisement for MHA Lorraine Michael in the C.L.B.'s 126th Anniversary Gala Program.	175.00
05-Dec-18	192614-120518	SALTWIRE NETWORK INC	Subscription renewal for MHA Lorraine Michael to The Telegram.	278.98
07-Dec-18	HOAJVNW-19061		Canada Post charges for Lettermail for November 2018	2.63
11-Dec-18	HOAJVNW-19062		Canada Post charges for Parcel Post for November 2018	6.26
17-Jan-19	435	WONDERBOLT PRODUCTIONS	Single advertisement for MHA Lorraine Michael in the 2018 St. John's International Circus Fest Program.	125.00
21-Jan-19	VM19-001	V-DAY ST JOHN'S PRODUCTIONS INC	Single advertisement for MHA Lorraine Michael in the 2019 Vagina Monologues Program.	50.00
28-Jan-19	HOAJVNW-19076		Canada Post charges for Lettermail for December 2018	4.06
12-Feb-19	HOAJVNW-19086		Canada Post charges for Lettermail for January 2019	5.44
15-Feb-19	920	THE SUNDAY HERALD LIMITED	Subscription Renewal to The Newfoundland Herald Mar 17, 2019 - Sept 15, 2019 for MHA Lorraine Michael	43.94
16-Feb-19	MECMS1066787	Canada Post	Description: stamps	90.79
20-Feb-19	593	CANADIAN MENTAL HEALTH ASSOCIATION	Registration for MHA Lorraine Michael's Constituency Assistant to attend the CMHA Certified Psychological Health and Safety Advisor Training Workshop on February 28th and March 1st, 2019.	1,200.00
21-Mar-19	50018549	CORPORATE EXPRESS CANADA, INC	Hilroy 6" x 9" Envelopes, Item # HRY76073.	18.81
21-Mar-19	50018549	CORPORATE EXPRESS CANADA, INC	Uni-Ball 207 Gel Pen, Item # SAN1937939.	31.20
12-Apr-19	HOAJVNW-19114		Canada Post charges for Lettermail for February 2019	5.33
12-Apr-19	HOAJVNW-19115		Canada Post charges for Parcel Post for February 2019	7.05
12-Apr-19	HOAJVNW-19116		Canada Post charges for Lettermail for March 2019	3.59
12-Apr-19	HOAJVNW-19117		Canada Post charges for Parcel Post for March 2019	28.79



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 3 of 3

Period Activity:	5,048.67
Opening Balance:	0.00
Ending Balance:	5,048.67

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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 in Session**  
01-Apr-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-18 to 31-Mar-19

**MICHAEL, LORRAINE, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----