



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 30-Sep-18

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-18 to 30-Sep-18

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$2,131.48
Funds Available (Net of HST):	\$8,303.52
Percent of Funds Expended to Date:	20.4%

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
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
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	3.47

Period Activity:	2,131.48
Opening Balance:	0.00
Ending Balance:	2,131.48

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 30-Sep-18

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$699.31

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
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

Period Activity: 699.31
Opening Balance: 0.00
Ending Balance: 699.31

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 30-Sep-18

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-18 to 30-Sep-18

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$5,217.00
Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$55.97
Funds Available (Net of HST): \$5,161.03
Percent of Funds Expended to Date: 1.1%

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

Period Activity: 55.97
Opening Balance: 0.00
Ending Balance: 55.97

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 30-Sep-18

MICHAEL, LORRAINE, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$81.35
Funds Available (Net of HST):	\$2,527.65
Percent of Funds Expended to Date:	3.1%

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

Period Activity:	81.35
Opening Balance:	0.00
Ending Balance:	81.35

---- End of Report ----