



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 31-Mar-20

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

EVANS, LELA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$870.00
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  
**Office Allowances - Office Operations**  
01-Apr-19 to 31-Mar-20

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$305.50
Funds Available (Net of HST):	\$8,846.50
Percent of Funds Expended to Date:	3.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-19	H00031987	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 ) for MHA Lela Evans.	41.59
11-Dec-19	A00922176	DICKS AND COMPANY LIMITED	White 1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	62.40
14-Feb-20	90837449	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
24-Apr-20	90863988	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Lela Evans.	106.81

Period Activity:	305.50
Opening Balance:	0.00
Ending Balance:	305.50

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 31-Mar-20

**EVANS, LELA, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$6,209.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92717	EAST COM INCORPORATED	Otterbox Defender Case ( Black ).	139.90
27-May-19	92717	EAST COM INCORPORATED	Car Charger.	68.00
27-May-19	92717	EAST COM INCORPORATED	iPhone X ( 64GB ) for MHA Lela Evans and her Constituency Assistant.	959.98
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	171.24
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	170.09
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	180.18
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	216.63
14-Aug-19	0000671181	ELCO SYSTEMS INC	Environmental Handling Fee (EHF)	20.00
14-Aug-19	0000671181	ELCO SYSTEMS INC	24" ACER Monitor UM.FB6AA.004	301.98
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	159.94
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	181.63
19-Aug-19	193601	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80
19-Aug-19	193601	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK - Standard Environmental Handling Fee	1.50
19-Aug-19	193601	TRIWARE TECHNOLOGIES INCORPORATED	STANDARD NOTEBOOK - HP ProBook 650 G5	1,136.02
19-Aug-19	IN40694	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
19-Aug-19	IN40694	BRUNET INC	Microsoft Surface Pro with Detachable Keyboard (without LTE)	1,793.62
19-Aug-19	IN40694	BRUNET INC	EHF - Tablet	1.50
29-Aug-19	MECMS1090509	Grace Hotel	Description: Telephone calls	93.11
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	102.00
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	18.53
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(354.11)



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 31-Mar-20

EVANS, LELA, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	23.78
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	64.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	23.24
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	62.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	23.48
27-Dec-19	A00923438	DICKS AND COMPANY LIMITED	EHF.	3.00
27-Dec-19	A00923438	DICKS AND COMPANY LIMITED	Thermal Label Printer, Item # 44302-00	50.00
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	49.50
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	22.75
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	44.62
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	22.76
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	49.50
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	57.75

Period Activity: 6,209.23  
Opening Balance: 0.00  
Ending Balance: 6,209.23

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 31-Mar-20

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$3,227.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-19	MECMS1097219	Air Canada	Ticket Number: 0142123164218; Departure Date: 24-Nov-19; Departure Flight Time: 15:00; Arrival Flight Time: 20:15; Departure Location From: Gander Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	683.06
24-Nov-19 to 27-Nov-19	MECMS1097219		HIS Private Accom(Lab)	284.00
24-Nov-19	MECMS1097219		HIS Dinner	21.93
28-Nov-19	MECMS1097219		HIS Lunch	13.16
28-Nov-19	MECMS1097219	Provincial Airlines	Ticket Number: KYMDFZ; Departure Date: 28-Nov-19; Departure Flight Time: 12:00; Arrival Flight Time: 14:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	440.28
05-Mar-20	MECMS1105244	Provincial Airlines	Ticket Number: 5K5VQ8; Departure Date: 06-Mar-20; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	462.26
06-Mar-20	MECMS1105244		HIS Breakfast	8.77
08-Mar-20	MECMS1105244		HIS Dinner	21.93
08-Mar-20	MECMS1105244	Provincial Airlines	Ticket Number: ZGHH6K; Departure Date: 08-Mar-20; Departure Flight Time: 18:45; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	654.39
09-Mar-20	MECMS1105244	St. John's Intl Airport Authority	Description: Parking	56.14
10-Mar-20	MECMS1105229	Provincial Airlines	Ticket Number: TA74VH; Departure Date: 12-Mar-20; Departure Flight Time: 07:00; Arrival Flight Time: 10:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	544.96
12-Mar-20	MECMS1105229		HIS Breakfast	8.77
13-Mar-20	MECMS1105229	St. John's Intl Airport Authority	Description: Parking	28.07

Period Activity: 3,227.72  
Opening Balance: 0.00  
Ending Balance: 3,227.72

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

**EVANS, LELA, MHA**

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$17,485.29

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-19	MECMS1083256	Provincial Airlines	Ticket Number: 631909; Departure Date: 09-Jul-19; Departure Flight Time: 11:45; Arrival Flight Time: 13:00; Departure Location From: Nain; Departure Location To: Goose Bay; Number of Trips: 0	342.04
17-Jun-19	MECMS1083256	Provincial Airlines	Ticket Number: 622567; Departure Date: 30-Jun-19; Departure Flight Time: 12:15; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Makkovik; Number of Trips: 0.5	646.77
30-Jun-19	MECMS1083256		HNIS Dinner	21.93
30-Jun-19	MECMS1083256		HNIS Lunch	13.16
01-Jul-19 to 04-Jul-19	MECMS1083256		HNIS Private Accom(Lab)	284.00
01-Jul-19	MECMS1083256		HNIS Breakfast	8.77
08-Jul-19	MECMS1083256		HNIS Private Accom(Lab)	71.00
08-Jul-19	MECMS1083256	Provincial Airlines	Ticket Number: 632569; Departure Date: 10-Jul-19; Departure Flight Time: 20:00; Arrival Flight Time: 22:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	440.28
08-Jul-19	MECMS1083256	Atsanik Lodge	Accommodations Start Date: 05-Jul-19; Accommodations End Date: 07-Jul-19; Number of Nights: 03	469.08
09-Jul-19	MECMS1083256		HNIS Dinner	21.93
09-Jul-19	MECMS1083256		HNIS Lunch	13.16
10-Jul-19	MECMS1083256	St. John's International Airport Authority	Description: Parking	56.14
10-Jul-19	MECMS1083256		HNIS Per Diem	43.86
16-Jul-19	MECMS1083310		HNIS Dinner	21.93
16-Jul-19	MECMS1083310	Provincial Airlines	Ticket Number: 635931; Departure Date: 16-Jul-19; Departure Flight Time: 17:30; Arrival Flight Time: 07:30; Departure Location From: St John's Intl; Departure Location To: Rigolet; Number of Trips: 0.5	681.22
17-Jul-19	MECMS1083310		HNIS Breakfast	8.77
17-Jul-19 to 20-Jul-19	MECMS1083310		HNIS Private Accom(Lab)	284.00
19-Jul-19	MECMS1083310	Provincial Airlines	Ticket Number: 638187; Departure Date: 20-Jul-19; Departure Flight Time: 07:45; Arrival Flight Time: 09:15; Departure Location From: Rigolet; Departure Location To: Goose Bay; Number of Trips: 0	280.28





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

EVANS, LELA, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jul-19	MECMS1083310		HNIS Per Diem	43.86
22-Jul-19	MECMS1083310		HNIS Breakfast	8.77
22-Jul-19	MECMS1083310	Provincial Airlines	Ticket Number: 638629; Departure Date: 22-Jul-19; Departure Flight Time: 08:30; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	440.28
22-Jul-19	MECMS1083310	St. John's International Airport Authority	Description: Parking	70.18
03-Aug-19	MECMS1090494	Provincial Airlines	Ticket Number: 644408; Departure Date: 05-Aug-19; Departure Flight Time: 06:15; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 08-Aug-19; Return Flight Time: 11:00; Arrival Time: 12:15; Return Location From: Goose Bay; Return Location To: Makkovik; Number of Trips: 0.5	658.73
05-Aug-19 to 07-Aug-19	MECMS1090494		HNIS Private Accom(Lab)	213.00
05-Aug-19	MECMS1090494		HNIS Breakfast	8.77
08-Aug-19 to 09-Aug-19	MECMS1090494		HNIS Private Accom(Lab)	142.00
10-Aug-19 to 14-Aug-19	MECMS1090509		HNIS Private Accom(Lab)	355.00
29-Aug-19 to 02-Sep-19	MECMS1090509		HNIS Private Accom(Lab)	355.00
29-Aug-19	MECMS1090509	Grace Hotel	Accommodations Start Date: 15-Aug-19; Accommodations End Date: 28-Aug-19; Number of Nights: 14	2,507.81
02-Sep-19	MECMS1090509	Provincial Airlines	Ticket Number: 658046; Departure Date: 03-Sep-19; Departure Flight Time: 15:45; Arrival Flight Time: 23:00; Departure Location From: Postville; Departure Location To: St John's Intl; Number of Trips: 0.5	619.46
03-Sep-19	MECMS1090509		HNIS Dinner	21.93
03-Sep-19	MECMS1090509	St. John's International Airport Authority	Description: Parking	70.18
12-Sep-19	MECMS1083256		Accommodations Start Date: 30-Jun-19; Accommodations End Date: 30-Jun-19; Number of Nights: 0	71.00
12-Sep-19	MECMS1083256		Accommodations Start Date: 09-Jul-19; Accommodations End Date: 09-Jul-19; Number of Nights: 0	71.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

EVANS, LELA, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Sep-19	MECMS1097197	Provincial Airlines	Ticket Number: A9UZ48; Departure Date: 07-Oct-19; Departure Flight Time: 10:15; Arrival Flight Time: 15:45; Departure Location From: Nain; Departure Location To: St John's Intl; Number of Trips: 0.5	690.61
29-Sep-19	MECMS1097197	Provincial Airlines	Ticket Number: 672758; Departure Date: 03-Oct-19; Departure Flight Time: 06:30; Arrival Flight Time: 11:30; Departure Location From: St John's Intl; Departure Location To: Nain; Number of Trips: 0.5	741.90
03-Oct-19	MECMS1083310		Accommodations Start Date: 16-Jul-19; Accommodations End Date: 16-Jul-19; Number of Nights: 0	71.00
03-Oct-19	MECMS1083310		Accommodations Start Date: 21-Jul-19; Accommodations End Date: 21-Jul-19; Number of Nights: 0	71.00
03-Oct-19	MECMS1097197		HNIS Breakfast	8.77
07-Oct-19	MECMS1097197	St. John's Intl Airport Authority	Description: Parking Fee	70.18
07-Oct-19	MECMS1097197		HNIS Lunch	13.16
07-Oct-19	MECMS1097197	Atsanik Lodge	Accommodations Start Date: 03-Oct-19; Accommodations End Date: 05-Oct-19; Number of Nights: 03	469.08
16-Dec-19	MECMS1100299		HNIS Lunch	13.16
16-Dec-19	MECMS1100299	Provincial Airlines	Ticket Number: 4XHNZT; Departure Date: 16-Dec-19; Departure Flight Time: 12:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Makkovik; Number of Trips: 0.5	658.73
16-Dec-19	MECMS1100299		HNIS Dinner	21.93
17-Dec-19	MECMS1100299		HNIS Breakfast	8.77
03-Jan-20	MECMS1100299	Provincial Airlines	Ticket Number: N7CSC9; Departure Date: 06-Jan-20; Departure Flight Time: 16:00; Arrival Flight Time: 22:00; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	617.45
06-Jan-20	MECMS1100299		HNIS Dinner	21.93
02-Feb-20	MECMS1101748	Air Canada	Ticket Number: 0142127080782; Departure Date: 04-Feb-20; Departure Flight Time: 18:00; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	489.38
02-Feb-20	MECMS1101748	Air Canada	Ticket Number: 0142127080060; Departure Date: 03-Feb-20; Departure Flight Time: 06:30; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	514.60
03-Feb-20 to 04-Feb-20	MECMS1101748		HNIS Per Diem	87.72
04-Feb-20	MECMS1101748	Air Canada	Description: Change Fees from ticket # 0142127080065 to 0142127080782	149.30



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

EVANS, LELA, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Feb-20	MECMS1101754	Air Canada	Ticket Number: 0142127529696; Departure Date: 10-Feb-20; Departure Flight Time: 06:30; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	514.60
10-Feb-20	MECMS1101754	Provincial Airlines	Ticket Number: DENPG4; Departure Date: 10-Feb-20; Departure Flight Time: 12:45; Arrival Flight Time: 15:00; Departure Location From: Goose Bay; Departure Location To: Hopedale; Number of Trips: 0	306.51
10-Feb-20	MECMS1101754		HNIS Breakfast	8.77
10-Feb-20	MECMS1101754		HNIS Lunch	13.16
12-Feb-20	MECMS1101754	Provincial Airlines	Ticket Number: AXMADM; Departure Date: 12-Feb-20; Departure Flight Time: 15:15; Arrival Flight Time: 17:15; Departure Location From: Hopedale; Departure Location To: Goose Bay; Number of Trips: 0	268.18
12-Feb-20	MECMS1101754	Air Canada	Ticket Number: 0142127632135; Departure Date: 12-Feb-20; Departure Flight Time: 21:15; Arrival Flight Time: 23:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	499.46
12-Feb-20	MECMS1101754		HNIS Dinner	21.93
12-Feb-20	MECMS1101754	St. John's International AirPort	Description: Parking	42.11
16-Feb-20	MECMS1105253	Air Canada	Ticket Number: 0142127967365; Departure Date: 18-Feb-20; Departure Flight Time: 06:30; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	522.67
18-Feb-20	MECMS1105253	Air Canada	Ticket Number: 0142128098282; Departure Date: 18-Feb-20; Departure Flight Time: 21:15; Arrival Flight Time: 23:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	507.54
18-Feb-20	MECMS1105253		HNIS Breakfast	8.77
18-Feb-20	MECMS1105253	St. John's Intl Airport Authority	Description: Parking Fee	14.04
26-Feb-20	MECMS1100299		Accommodations Start Date: 16-Dec-19; Accommodations End Date: 16-Dec-19; Number of Nights: 0	71.00
10-Mar-20	MECMS1105229	Provincial Airlines	Ticket Number: 3H7R2C; Departure Date: 13-Mar-20; Departure Flight Time: 17:00; Arrival Flight Time: 22:00; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	509.66
13-Mar-20	MECMS1105229		HNIS Dinner	21.93
08-Apr-20	MECMS1101748		Accommodations Start Date: 03-Feb-20; Accommodations End Date: 03-Feb-20; Number of Nights: 0	71.00

Period Activity:	17,485.29
Opening Balance:	0.00
Ending Balance:	17,485.29



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

**EVANS, LELA, MHA**

Page: 5 of 5

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-19 to 31-Mar-20

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,008.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$8,008.00
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  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 31-Mar-20

**EVANS, LELA, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$15,787.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$5,779.41
Funds Available (Net of HST):	\$10,007.59
Percent of Funds Expended to Date:	36.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-19	MECMS1083256	Provincial Airlines	Ticket Number: 622567; Departure Date: 05-Jul-19; Departure Flight Time: 08:30; Arrival Flight Time: 10:00; Departure Location From: Makkovik; Departure Location To: Nain	211.75
01-Jul-19	MECMS1083256		I&EConst Lunch	13.16
02-Jul-19 to 08-Jul-19	MECMS1083256		I&EConst Dinner	153.51
09-Jul-19	MECMS1083256		I&EConst Breakfast	8.77
17-Jul-19	MECMS1083310		I&EConst Lunch	13.16
17-Jul-19	MECMS1083310		I&EConst Dinner	21.93
18-Jul-19 to 20-Jul-19	MECMS1083310		I&EConst Per Diem	131.58
03-Aug-19	MECMS1090494	Provincial Airlines	Ticket Number: 644410; Departure Date: 15-Aug-19; Departure Flight Time: 12:30; Arrival Flight Time: 13:00; Departure Location From: Makkovik; Departure Location To: Hopedale	111.39
05-Aug-19	MECMS1090494		I&EConst Dinner	21.93
05-Aug-19	MECMS1090494		I&EConst Lunch	13.16
06-Aug-19 to 09-Aug-19	MECMS1090494		I&EConst Per Diem	175.44
10-Aug-19 to 02-Sep-19	MECMS1090509		I&EConst Per Diem	1,052.63
29-Aug-19	MECMS1090509	Provincial Airlines	Ticket Number: 656286; Departure Date: 29-Aug-19; Departure Flight Time: 14:30; Arrival Flight Time: 14:45; Departure Location From: Hopedale; Departure Location To: Postville	111.39
03-Sep-19	MECMS1090509		I&EConst Lunch	13.16
03-Sep-19	MECMS1090509		I&EConst Breakfast	8.77



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 31-Mar-20

EVANS, LELA, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Sep-19	MECMS1097235	Provincial Airlines	Ticket Number: 672763; Departure Date: 03-Oct-19; Departure Flight Time: 09:15; Arrival Flight Time: 10:00; Departure Location From: Hopedale; Departure Location To: Nain; Return Date: 08-Oct-19; Return Flight Time: 14:15; Arrival Time: 15:00; Return Location From: Nain; Return Location To: Hopedale	258.16
03-Oct-19	MECMS1097197		I&EConst Lunch	13.16
03-Oct-19	MECMS1097197		I&EConst Dinner	21.93
03-Oct-19	MECMS1097235		I&EConst Dinner	21.93
03-Oct-19 to 07-Oct-19	MECMS1097235		I&EConst Priv Accom(Lab)	355.00
03-Oct-19	MECMS1097235		I&EConst Lunch	13.16
04-Oct-19 to 06-Oct-19	MECMS1097197		I&EConst Per Diem	131.58
04-Oct-19 to 07-Oct-19	MECMS1097235		I&EConst Per Diem	175.44
07-Oct-19	MECMS1097197		I&EConst Breakfast	8.77
07-Oct-19	MECMS1097197	Atsanik Lodge	Accommodations Start Date: 06-Oct-19; Accommodations End Date: 06-Oct-19	156.36
08-Oct-19	MECMS1097235		I&EConst Breakfast	8.77
08-Oct-19	MECMS1097235		I&EConst Lunch	13.16
20-Nov-19 to 21-Nov-19	MECMS1097240		I&EConst Per Diem	87.72
22-Nov-19	MECMS1097240	Gov'Nor Inn	Accommodations Start Date: 20-Nov-19; Accommodations End Date: 21-Nov-19	198.33
25-Nov-19 to 27-Nov-19	MECMS1097219		I&EConst Per Diem	131.58
28-Nov-19	MECMS1097219		I&EConst Breakfast	8.77
17-Dec-19	MECMS1100299		I&EConst Dinner	21.93
17-Dec-19	MECMS1100299		I&EConst Lunch	13.16
17-Dec-19 to 23-Dec-19	MECMS1100299		I&EConst Priv Accom(Lab)	497.00
18-Dec-19 to 23-Dec-19	MECMS1100299		I&EConst Per Diem	263.16
02-Jan-20 to 05-Jan-20	MECMS1100299		I&EConst Priv Accom(Lab)	284.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 31-Mar-20

EVANS, LELA, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jan-20 to 05-Jan-20	MECMS1100299		I&EConst Per Diem	175.44
06-Jan-20	MECMS1100299		I&EConst Lunch	13.16
06-Jan-20	MECMS1100299		I&EConst Breakfast	8.77
10-Feb-20	MECMS1101754		I&EConst Dinner	21.93
11-Feb-20	MECMS1101754		I&EConst Per Diem	43.86
12-Feb-20	MECMS1101754		I&EConst Breakfast	8.77
12-Feb-20	MECMS1101754	Grace Hotel Ltd. o/A Amaguk Inn	Accommodations Start Date: 10-Feb-20; Accommodations End Date: 11-Feb-20	382.07
12-Feb-20	MECMS1101754		I&EConst Lunch	13.16
18-Feb-20	MECMS1105253		I&EConst Lunch	13.16
18-Feb-20	MECMS1105253	Cooney's Taxi	Description: From air port to private accomodations.	32.46
18-Feb-20	MECMS1105253		I&EConst Dinner	21.93
06-Mar-20	MECMS1105244		I&EConst Dinner	21.93
06-Mar-20	MECMS1105244		I&EConst Lunch	13.16
06-Mar-20 to 07-Mar-20	MECMS1105244		I&EConst Priv Accom(Lab)	142.00
07-Mar-20	MECMS1105244		I&EConst Per Diem	43.86
08-Mar-20	MECMS1105244		I&EConst Lunch	13.16
08-Mar-20	MECMS1105244		I&EConst Breakfast	8.77
12-Mar-20	MECMS1105229		I&EConst Dinner	21.93
12-Mar-20	MECMS1105229		I&EConst Lunch	13.16
13-Mar-20	MECMS1105229		I&EConst Lunch	13.16
13-Mar-20	MECMS1105229		I&EConst Breakfast	8.77

Period Activity: 5,779.41  
Opening Balance: 0.00  
Ending Balance: 5,779.41

---- End of Report ----





House of Assembly  
 Newfoundland and Labrador  
 Member Accountability and Disclosure Report  
**Constituency Allowance**  
 01-Apr-19 to 31-Mar-20

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,288.00
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 ----