



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 30-Sep-19

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 30-Sep-19

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	30-Sep-19
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 30-Sep-19

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$9,152.00
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
Operational Resources
01-Apr-19 to 30-Sep-19

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$5,530.34

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92717	EAST COM INCORPORATED	Car Charger.	68.00
27-May-19	92717	EAST COM INCORPORATED	Otterbox Defender Case (Black).	139.90
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
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 with Detachable Keyboard (without LTE)	1,793.62
19-Aug-19	IN40694	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
19-Aug-19	IN40694	BRUNET INC	EHF - Tablet	1.50

Period Activity: 5,530.34
Opening Balance: 0.00
Ending Balance: 5,530.34

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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-19 to 30-Sep-19

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,574.12

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
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
30-Jun-19	MECMS1083256		HNIS Lunch	13.16
30-Jun-19	MECMS1083256		HNIS Dinner	21.93
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	Atsanik Lodge	Accommodations Start Date: 05-Jul-19; Accommodations End Date: 07-Jul-19; Number of Nights: 03	469.08
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		HNIS Private Accom(Lab)	71.00
09-Jul-19	MECMS1083256		HNIS Lunch	13.16
09-Jul-19	MECMS1083256		HNIS Dinner	21.93
10-Jul-19	MECMS1083256	St. John's International Airport Authority	Description: Parking	56.14
10-Jul-19	MECMS1083256		HNIS Per Diem	43.86
12-Sep-19	MECMS1083256		Accommodations Start Date: 09-Jul-19; Accommodations End Date: 09-Jul-19; Number of Nights: 0	71.00
12-Sep-19	MECMS1083256		Accommodations Start Date: 30-Jun-19; Accommodations End Date: 30-Jun-19; Number of Nights: 0	71.00

Period Activity: 2,574.12
Opening Balance: 0.00
Ending Balance: 2,574.12

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$8,008.00
Transactions Processed as of:	30-Sep-19
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 30-Sep-19

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$15,787.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$387.19
Funds Available (Net of HST):	\$15,399.81
Percent of Funds Expended to Date:	2.5%

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

Period Activity:	387.19
Opening Balance:	0.00
Ending Balance:	387.19

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	30-Sep-19
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 ----