



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 30-Sep-20

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 Operations**  
01-Apr-20 to 30-Sep-20

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,210.06
Funds Available (Net of HST):	\$5,889.94
Percent of Funds Expended to Date:	17.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-20	A00941265	DICKS AND COMPANY LIMITED	Shipping.	19.00
10-Jul-20	A00941265	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Lela Evans.	188.00
04-Aug-20	A00943433	DICKS AND COMPANY LIMITED	Telephone Message Book, Item # 71069-36.	15.78
04-Aug-20	A00943433	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	15.60
04-Aug-20	A00943433	DICKS AND COMPANY LIMITED	Pentel RSVP Pen, Item # 55906-01.	10.05
04-Aug-20	A00943433	DICKS AND COMPANY LIMITED	Blueline Notepro Notebook, Item # 59115-01.	40.00
05-Aug-20	95016	EAST COM INCORPORATED	Delivery Charge.	9.00
05-Aug-20	95016	EAST COM INCORPORATED	Charging Block for iPhone X.	19.95
05-Aug-20	95016	EAST COM INCORPORATED	Charging Cable ( 6' ) for iPhone X.	39.95
05-Aug-20	A00943597	DICKS AND COMPANY LIMITED	File Step Sorter, Item # 14021-00.	9.99
05-Aug-20	A00943597	DICKS AND COMPANY LIMITED	Marker Caddy, Item # 05146-00.	49.00
05-Aug-20	A00943597	DICKS AND COMPANY LIMITED	Letter Size File Folders, Item # 24009-22.	19.99
14-Aug-20	29447	THE HUB	Printing Contact Cards for MHA Lela Evans.	165.00
17-Aug-20	A00945612	DICKS AND COMPANY LIMITED	Yellow Chisel Tip Highlighter, Item # 43134-07.	1.00
21-Aug-20	A00946459	DICKS AND COMPANY LIMITED	Glue Stick, Item # 70071-00	0.78
27-Aug-20	A00947727	DICKS AND COMPANY LIMITED	Viztez Magnetic Dry-Erase Board, Item # 05934-00.	219.00
14-Sep-20	1432718375	BELL MOBILITY INC	Corded Apple Earpods with Lightening Adapter for iPhone X.	79.98



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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-20 to 30-Sep-20

EVANS, LELA, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Sep-20	95283	EAST COM INCORPORATED	Otter-Box Defender Case ( Black ) for an iPhone X.	69.95
14-Sep-20	95283	EAST COM INCORPORATED	6.5' Braided Charging Cable for an iPhone X.	39.95
14-Sep-20	95283	EAST COM INCORPORATED	Charging Wall Block for an iPhone X.	19.95
14-Sep-20	A00950189	DICKS AND COMPANY LIMITED	Adesso 480P Webcam with Mic, Item # 93185-00.	52.99
14-Sep-20	A00950189	DICKS AND COMPANY LIMITED	EHF.	0.50
14-Sep-20	A00950338	DICKS AND COMPANY LIMITED	Correction Tape, Item # 91755-00.	5.00
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Rubber Fingers, Item # 45294-00.	8.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Scissors, Item # 13351-00.	12.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Post-it Notes, Item # 49188-00.	13.49
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	St. James Gold Seals, Item # 51381-20.	21.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Surge Protector, Item # 74906-00.	26.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Letter Opener, Item # 13068-00.	1.58
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Staple Remover, Item # 69044-00.	0.89
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Assorted Foldback Clips, Item # 12149-00.	6.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Push Pins, Item # 05010-01.	2.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Post-it Flags, Item # 49083-00.	2.77
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Correction Tape, Item # 19123-00.	19.98

Period Activity:	1,210.06
Opening Balance:	0.00
Ending Balance:	1,210.06

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-20 to 30-Sep-20

**EVANS, LELA, MHA**

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House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-20 to 30-Sep-20

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$413.94

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	57.92
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	23.30
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	25.75
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	58.09
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	23.88

Period Activity: 413.94  
Opening Balance: 0.00  
Ending Balance: 413.94

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-20 to 30-Sep-20

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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  
**Travel & Living Allowances - House Not in Session**  
01-Apr-20 to 30-Sep-20

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-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  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-20 to 30-Sep-20

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$6,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$6,100.00
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-20 to 30-Sep-20

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$12,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$12,100.00
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-20 to 30-Sep-20

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----