

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-21 to 31-Mar-22

## EVANS, LELA, MHA

| Allowance Category                  | Expenditure Limit for<br>Fiscal Year<br>(Net of HST) | Expenditures Processed<br>01-Apr-21 to 31-Mar-22<br>(Net of HST) | Expenditures Year to Date<br>01-Apr- to 31-Mar-22<br>(Net of HST) | Funds<br>Available<br>(Net of HST) | Percent<br>Expended to<br>Date |
|-------------------------------------|--|--|---|------------------------------------|--------------------------------|
| Office Allowances                   |  |  |   |                                    |                                |
| Office Accommodations               | 2,871.00   | 2,870.97   | 2,870.97  | 0.03                               | 100.0%                         |
| Rental of Short-term Accommodations |  | 0.00   | 0.00  |                                    |                                |
| Office Start-up Costs               |  | 0.00   | 0.00  |                                    | -                              |
| Office Operations                   | 10,435.00  | 2,902.43   | 2,902.43  | 7,532.57                           | 27.8%                          |
| Total Office Allowances             |  | 5,773.40   | 5,773.40  |                                    |                                |
| Operational Resources               |  |  |   |                                    |                                |
| Operational Resources               |  | 2,795.15   | 2,795.15  |                                    |                                |
| Total Operational Resources         |  | 2,795.15   | 2,795.15  |                                    |                                |
| Travel & Living Allowances          |  |  |   |                                    |                                |
| House in Session                    |  | 1,653.28   | 1,653.28  |                                    | _                              |
| House Not in Session                |  | 28,843.16  | 28,843.16   |                                    | -                              |
| Intra & Extra-Constituency Travel   | 18,000.00  | 5,133.70   | 5,133.70  | 12,866.30                          | 28.5%                          |
| Helicopter Travel                   | 9,130.00   | 0.00   | 0.00  | 9,130.00                           | 0.0%                           |
| Total Travel & Living Allowances    |  | 35,630.14  | 35,630.14   |                                    |                                |
| Constituency Allowance              |  |  |   |                                    |                                |
| Constituency Allowance              | 2,609.00   | 341.62   | 341.62  | 2,267.38                           | 13.1%                          |
| Total Constituency Allowance        |  | 341.62   | 341.62  |                                    |                                |
| Total Expenditures                  |  | 44,540.31  | 44,540.31   |                                    |                                |