



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 30-Sep-21

EVANS, LELA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-21 to 30-Sep-21

EVANS, LELA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-21 to 30-Sep-21

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-21 to 30-Sep-21

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$939.24
Funds Available (Net of HST):	\$9,495.76
Percent of Funds Expended to Date:	9.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-21	A00973601	DICKS AND COMPANY LIMITED	M525 Wireless Mouse, Item # 16006-01.	49.99
20-Apr-21	A00973601	DICKS AND COMPANY LIMITED	EHF	0.50
20-Apr-21	A00973601	DICKS AND COMPANY LIMITED	Letter Size Dark Blue File Folders, Item # 24009-22.	99.96
12-May-21	206002	TRIWARE TECHNOLOGIES INCORPORATED	Adobe Premiere Pro - Item ID 553KKL	515.00
13-Jul-21	S123851	GRAND & TOY LIMITED	Verbatim Store 'n' Go 4TB Portable Hard Drive, Item # IM215GGU.	269.95
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	3.84

Period Activity:	939.24
Opening Balance:	0.00
Ending Balance:	939.24

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 30-Sep-21

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$467.96

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	49.87
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	50.15
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	48.19
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	47.83
21-Jul-21	96882	EAST COM INCORPORATED	Otterbox Defender Case ( Black )	(69.95)
21-Jul-21	96882	EAST COM INCORPORATED	iPhone replacement for MHA Lela Evans' Constituency Assistant ( iPhone 12 Pro, 256GB, Black )	(1,284.00)
21-Jul-21	96882	EAST COM INCORPORATED	Otterbox Defender Case ( Black )	69.95
21-Jul-21	96882	EAST COM INCORPORATED	iPhone replacement for MHA Lela Evans' Constituency Assistant ( iPhone 12 Pro, 256GB, Black )	1,284.00
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	46.92

Period Activity: 467.96  
Opening Balance: 0.00  
Ending Balance: 467.96

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 30-Sep-21

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$1,653.28

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-21	MECMS1136718	Provincial Airlines	Ticket Number: #GE5R6Z; Departure Date: 18-Jun-21; Departure Flight Time: 08:00; Arrival Flight Time: 10:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	469.32
18-Jun-21	MECMS1136718		HIS Dinner	21.93
18-Jun-21	MECMS1136718		HIS Lunch	13.16
18-Jun-21	MECMS1136718		HIS Private Accom(Lab)	71.00
18-Jun-21	MECMS1136718	Provincial Airlines	Ticket Number: #X5NJYS; Departure Date: 19-Jun-21; Departure Flight Time: 11:00; Arrival Flight Time: 12:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Return Date: 22-Jun-21; Return Flight Time: 08:30; Arrival Time: 17:30; Return Location From: Makkovik; Return Location To: St John's Intl; Number of Trips: 0.5	1,007.69
22-Jun-21	MECMS1136718	St. John's Airport Authority	Description: Parking Expense	70.18

Period Activity: 1,653.28  
Opening Balance: 0.00  
Ending Balance: 1,653.28

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 30-Sep-21

**EVANS, LELA, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$5,348.32

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Dec-20	MECMS1122121	Provincial Airlines	Ticket Number: 9493H2; Departure Date: 23-Dec-20; Departure Flight Time: 08:30; Arrival Flight Time: 10:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	669.52
23-Dec-20	MECMS1122121		HNIS Dinner	21.93
23-Dec-20	MECMS1122121	Provincial Airlines	Ticket Number: Y5HGVE; Departure Date: 24-Dec-20; Departure Flight Time: 08:00; Arrival Flight Time: 09:30; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	294.83
23-Dec-20	MECMS1122121		HNIS Lunch	13.16
30-Dec-20	MECMS1122121	Provincial Airlines	Ticket Number: HB4SB2; Departure Date: 02-Jan-21; Departure Flight Time: 12:45; Arrival Flight Time: 14:00; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	348.37
02-Jan-21	MECMS1122121	Provincial Airlines	Ticket Number: K9FWZD; Departure Date: 02-Jan-21; Departure Flight Time: 15:15; Arrival Flight Time: 18:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
02-Jan-21	MECMS1122121		HNIS Dinner	21.93
02-Jan-21	MECMS1122121	St. John's International Airport Authority	Description: Parking	126.32
02-Jan-21	MECMS1122121		HNIS Lunch	13.16
08-Jan-21	MECMS1129236	Provincial Airlines	Ticket Number: #GKG6PE; Departure Date: 12-Jan-21; Departure Flight Time: 11:30; Arrival Flight Time: 14:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	390.42
08-Jan-21	MECMS1129236	Provincial Airlines	Ticket Number: #GKG6PE; Departure Date: 13-Jan-21; Departure Flight Time: 07:30; Arrival Flight Time: 09:00; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	522.88
12-Jan-21	MECMS1129236		HNIS Lunch	13.16
12-Jan-21	MECMS1129236		HNIS Dinner	21.93
13-Jan-21	MECMS1129236		HNIS Breakfast	8.77
17-Jan-21	MECMS1129236	Atsanik Lodge	Accommodations Start Date: 13-Jan-21; Accommodations End Date: 14-Jan-21; Number of Nights: 02	353.07
14-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #5XD36T; Departure Date: 17-May-21; Departure Flight Time: 12:00; Arrival Flight Time: 14:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	469.32



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 30-Sep-21

EVANS, LELA, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-21	MECMS1122121		Accommodations Start Date: 23-Dec-20; Accommodations End Date: 23-Dec-20; Number of Nights: 0	71.00
17-May-21	MECMS1122025		HNIS Dinner	21.93
18-May-21	MECMS1122025		HNIS Breakfast	8.77
18-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #8HC283; Departure Date: 18-May-21; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	378.20
26-May-21	MECMS1122025		HNIS Dinner	21.93
26-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #ZR3DBD; Departure Date: 26-May-21; Departure Flight Time: 17:00; Arrival Flight Time: 17:30; Departure Location From: Rigolet; Departure Location To: Goose Bay; Number of Trips: 0	280.28
27-May-21	MECMS1122025		HNIS Per Diem	43.86
27-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #GZQE4M; Departure Date: 27-May-21; Departure Flight Time: 15:00; Arrival Flight Time: 18:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
27-May-21	MECMS1122025	St. John's Intl Airport Authority	Description: Parking Expense	126.32
06-Jul-21	MECMS1129236		Accommodations Start Date: 12-Jan-21; Accommodations End Date: 12-Jan-21; Number of Nights: 0	71.00
14-Jul-21	MECMS1122025		Accommodations Start Date: 26-May-21; Accommodations End Date: 26-May-21; Number of Nights: 0	71.00
14-Jul-21	MECMS1122025		Accommodations Start Date: 17-May-21; Accommodations End Date: 17-May-21; Number of Nights: 0	71.00

Period Activity: 5,348.32  
Opening Balance: 0.00  
Ending Balance: 5,348.32

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 30-Sep-21

**EVANS, LELA, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,000.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,393.77
Funds Available (Net of HST):	\$15,606.23
Percent of Funds Expended to Date:	13.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-21	MECMS1129236		I&EConst Lunch	13.16
13-Jan-21	MECMS1129236		I&EConst Dinner	21.93
14-Jan-21	MECMS1129236		I&EConst Per Diem	43.86
18-May-21	MECMS1122025		I&EConst Lunch	13.16
18-May-21	MECMS1122025		I&EConst Dinner	21.93
19-May-21	MECMS1122025		I&EConst Per Diem	43.86
20-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #CZ2TJS; Departure Date: 20-May-21; Departure Flight Time: 14:30; Arrival Flight Time: 17:30; Departure Location From: Nain; Departure Location To: Goose Bay	339.87
20-May-21	MECMS1122025	Atsanik Lodge	Accommodations Start Date: 18-May-21; Accommodations End Date: 19-May-21	353.07
20-May-21	MECMS1122025		I&EConst Priv Accom(Lab)	71.00
21-May-21 to 23-May-21	MECMS1122025		I&EConst Per Diem	131.58
21-May-21 to 23-May-21	MECMS1122025		I&EConst Priv Accom(Lab)	213.00
21-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #93TTYV; Departure Date: 21-May-21; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: Goose Bay; Departure Location To: Makkovik	294.83
24-May-21	MECMS1122025		I&EConst Per Diem	43.86
24-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #JAA2FC; Departure Date: 24-May-21; Departure Flight Time: 16:15; Arrival Flight Time: 16:45; Departure Location From: Makkovik; Departure Location To: Rigolet	126.10
25-May-21	MECMS1122025		I&EConst Per Diem	43.86
26-May-21	MECMS1122025		I&EConst Lunch	13.16
26-May-21	MECMS1122025	Sinittavik Bed & Breakfast	Accommodations Start Date: 24-May-21; Accommodations End Date: 25-May-21	252.19
26-May-21	MECMS1122025		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-21 to 30-Sep-21

EVANS, LELA, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-21 to 21-Jun-21	MECMS1136718		I&EConst Priv Accom(Lab)	213.00
19-Jun-21 to 21-Jun-21	MECMS1136718		I&EConst Per Diem	131.58

Period Activity: 2,393.77  
Opening Balance: 0.00  
Ending Balance: 2,393.77

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-21 to 30-Sep-21

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,130.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$9,130.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-21 to 30-Sep-21

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----