



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

EVANS, LELA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	939.24	939.24	9,495.76	9.0%
Total Office Allowances		939.24	939.24		
Operational Resources					
Operational Resources	--	467.96	467.96	--	--
Total Operational Resources		467.96	467.96		
Travel & Living Allowances					
House in Session	--	1,653.28	1,653.28	--	--
House Not in Session	--	5,348.32	5,348.32	--	--
Intra & Extra-Constituency Travel	18,000.00	2,393.77	2,393.77	15,606.23	13.3%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		9,395.37	9,395.37		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		10,802.57	10,802.57		

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