



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,000.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$12,000.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	HOA007482	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-May-22	HOA007535	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-Jun-22	HOA007575	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-Jul-22	HOA007618	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-Aug-22	HOA007667	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-Sep-22	HOA007717	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-Oct-22	HOA007758	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-Nov-22	HOA007810	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-Dec-22	HOA007843	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-Jan-23	HOA007882	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-Feb-23	HOA007923	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-Mar-23	HOA007957	DJ PROPERTIES LTD	Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00

Period Activity:	12,000.00
Opening Balance:	0.00
Ending Balance:	12,000.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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 ----



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Office Allowances - Office Start-up Costs
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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 ----



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Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$1,391.58
Funds Available (Net of HST):	\$9,043.42
Percent of Funds Expended to Date:	13.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-22	W501163	CDW CANADA INC	Adobe Acrobat Pro DC for Teams - CDW # 5442432	237.03
27-Apr-22	W506175	CDW CANADA INC	Adobe Premiere Pro CC for Teams - Subscriptional Renewal CDW# 5881681	508.51
30-Jun-22	HOAJVNW-23014		Canada Post charges for Parcel Post for May 2022.	61.58
28-Jul-22	HOAJVNW-23018		Canada Post charges for Parcel Post for June 2022.	20.74
09-Sep-22	A01027918	DICKS AND COMPANY LIMITED	Push Pins, Item # 05010-16.	1.04
09-Sep-22	A01027918	DICKS AND COMPANY LIMITED	Pentel RSVP Black Pen, Item # 55906-01.	10.49
09-Sep-22	A01027918	DICKS AND COMPANY LIMITED	Pentel RSVP Blue Pen, Item # 55906-02.	10.49
09-Sep-22	A01027918	DICKS AND COMPANY LIMITED	HP 26X High Yield Toner, Item # 10860-00	514.55
09-Sep-22	A01027918	DICKS AND COMPANY LIMITED	Swingline 1/4" Premium Staples, Item # 69010-00.	8.88
09-Sep-22	A01027918	DICKS AND COMPANY LIMITED	Swingline 747 Stapler, Item # 69147-01.	18.27
09-Sep-22	A01027918	DICKS AND COMPANY LIMITED	HP 26X High Yield Toner, Item # 10860-00	4.44
20-Sep-22	X00096272	DICKS AND COMPANY LIMITED	Credit for INV# A01027918	(4.44)

Period Activity:	1,391.58
Opening Balance:	0.00
Ending Balance:	1,391.58

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$9,942.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	45.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	102.88
18-Apr-22	INV3579187	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	45.00
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	103.48
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	55.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	217.49
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	55.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	117.23
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	60.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	109.70
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	45.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	108.14
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	50.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	109.36
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	55.12
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	111.49
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	55.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	107.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
22-Dec-22	IN59396	BRUNET INC	Microsoft Surface Pro 8 with detach. keyboard	1,989.00
22-Dec-22	IN59396	BRUNET INC	MS Surface Pro 8 Docking Station	318.00
22-Dec-22	IN59396	BRUNET INC	EHF for Surface	0.50
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	55.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	107.31
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	45.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	(106.80)
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	(398.00)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	106.80
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	106.80
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	55.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	106.41
29-Mar-23	99484	EAST COM INCORPORATED	iPhone Replacement for MHA Lela Evans to an iPhone 14 (128gb)	830.76

Period Activity:	9,942.31
Opening Balance:	0.00
Ending Balance:	9,942.31

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$7,925.24

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-22	MECMS1160258	Provincial Airlines	Ticket Number: Q4JUCV; Departure Date: 04-Apr-22; Departure Flight Time: 08:30; Arrival Flight Time: 12:00; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	346.20
01-Apr-22	MECMS1160258	Provincial Airlines	Ticket Number: 2SZE7J; Departure Date: 04-Apr-22; Departure Flight Time: 18:15; Arrival Flight Time: 21:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	718.98
03-Apr-22	MECMS1160258		HIS Private Accom(Lab)	71.00
04-Apr-22	MECMS1160258		HIS Dinner	21.93
04-Apr-22	MECMS1160258		HIS Lunch	13.16
05-Apr-22	MECMS1160258	St. John's Intl Airport Authority Parking	Description: Long Term Parking	31.58
28-Sep-22	MECMS1191306	Provincial Airlines	Ticket Number: TX3MUD; Departure Date: 02-Oct-22; Departure Flight Time: 09:30; Arrival Flight Time: 11:15; Departure Location From: Hopedale; Departure Location To: Goose Bay; Number of Trips: 0	268.18
01-Oct-22	MECMS1191306	Provincial Airlines	Ticket Number: 38E7TN; Departure Date: 02-Oct-22; Departure Flight Time: 12:30; Arrival Flight Time: 15:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	511.32
02-Oct-22	MECMS1191306		HIS Lunch	13.16
02-Oct-22	MECMS1191306	St. John's Intl Airport Authority Parking	Description: Long Term Parking	15.79
20-Oct-22	MECMS1191311	Provincial Airlines	Ticket Number: FKGC4E; Departure Date: 24-Oct-22; Departure Flight Time: 14:00; Arrival Flight Time: 15:45; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	492.47
21-Oct-22	MECMS1191311	Provincial Airlines	Ticket Number: 43WPYX; Departure Date: 24-Oct-22; Departure Flight Time: 07:45; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	542.60
24-Oct-22	MECMS1191311		HIS Lunch	13.16
24-Oct-22	MECMS1191311		HIS Breakfast	8.77
26-Oct-22	MECMS1191311	Provincial Airlines	Ticket Number: DJK2JZ; Departure Date: 29-Oct-22; Departure Flight Time: 14:00; Arrival Flight Time: 15:15; Departure Location From: Nain; Departure Location To: Goose Bay; Number of Trips: 0	339.87
29-Oct-22	MECMS1191311		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-22	MECMS1191311	Atsanik Hotel	Accommodations Start Date: 24-Oct-22; Accommodations End Date: 28-Oct-22; Number of Nights: 05	933.11
30-Oct-22	MECMS1191311		HIS Breakfast	8.77
30-Oct-22	MECMS1191311		HIS Lunch	13.16
30-Oct-22	MECMS1191311	St. John's INTL airport authority	Description: Long Term Parking	78.95
30-Oct-22	MECMS1191311	Provincial Airlines	Ticket Number: X24M8B; Departure Date: 30-Oct-22; Departure Flight Time: 17:45; Arrival Flight Time: 20:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	520.40
30-Oct-22	MECMS1191311		HIS Dinner	21.93
11-Mar-23	MECMS1203607	Provincial Airlines	Ticket Number: B85ZRV; Departure Date: 12-Mar-23; Departure Flight Time: 10:15; Arrival Flight Time: 12:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	484.64
11-Mar-23	MECMS1203607	Provincial Airlines	Ticket Number: B85UQA; Departure Date: 13-Mar-23; Departure Flight Time: 07:00; Arrival Flight Time: 10:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	592.81
12-Mar-23	MECMS1203607		HIS Private Accom(Lab)	71.00
13-Mar-23	MECMS1203607		HIS Breakfast	8.77
13-Mar-23	MECMS1203607	St. John's INTL Airport Authority	Description: LongTerm Parking	23.68
16-Mar-23	MECMS1203507	Provincial Airlines	Ticket Number: YR7ATU; Departure Date: 16-Mar-23; Departure Flight Time: 13:30; Arrival Flight Time: 15:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	777.49
16-Mar-23	MECMS1203507		HIS Lunch	13.16
16-Mar-23 to 19-Mar-23	MECMS1203507		HIS Private Accom(Lab)	284.00
20-Mar-23	MECMS1203507	St. John's International Authority	Description: Parking	78.95
20-Mar-23	MECMS1203507	Provincial Airlines	Ticket Number: QKGD24; Departure Date: 20-Mar-23; Departure Flight Time: 20:15; Arrival Flight Time: 23:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	513.32
14-Apr-23	MECMS1191311		Accommodations Start Date: 29-Oct-22; Accommodations End Date: 29-Oct-22; Number of Nights: 0	71.00

Period Activity:	7,925.24
Opening Balance:	0.00
Ending Balance:	7,925.24



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$6,058.81

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22 to 02-Apr-22	MECMS1160258		HNIS Private Accom(Lab)	142.00
05-Apr-22	MECMS1160258	St. john's INTL airport authority	Description: Long term parking	31.58
20-Sep-22	MECMS1191306		HNIS Dinner	21.93
20-Sep-22	MECMS1191306	Provincial Airlines	Ticket Number: 2U68RY; Departure Date: 20-Sep-22; Departure Flight Time: 13:45; Arrival Flight Time: 16:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	533.52
20-Sep-22	MECMS1191306		HNIS Lunch	13.16
21-Sep-22 to 27-Sep- 22	MECMS1191306		HNIS Private Accom(Lab)	497.00
21-Sep-22	MECMS1191306		HNIS Lunch	13.16
21-Sep-22	MECMS1191306		HNIS Breakfast	8.77
02-Oct-22	MECMS1191306	St. John's INTL airport authority	Description: Long Term Parking (for HNIS segment of parking only)	142.11
25-Nov-22	MECMS1191306	Amaguk Hotel	Accommodations Start Date: 28-Sep-22; Accommodations End Date: 01-Oct-22; Number of Nights: 04	872.59
19-Dec-22	MECMS1191311	Provincial Airlines	Ticket Number: 6RMVX9; Departure Date: 22-Dec-22; Departure Flight Time: 13:30; Arrival Flight Time: 15:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	542.60
19-Dec-22	MECMS1191311	Provincial Airlines	Ticket Number: S7MSYF; Departure Date: 23-Dec-22; Departure Flight Time: 11:00; Arrival Flight Time: 16:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	359.62
22-Dec-22	MECMS1198840		HNIS Dinner	21.93
22-Dec-22	MECMS1198840		HNIS Lunch	13.16
23-Dec-22	MECMS1198840		HNIS Breakfast	8.77
23-Dec-22	MECMS1198840		HNIS Lunch	13.16
02-Jan-23	MECMS1198840	Provincial Airlines	Ticket Number: PXQQ5G; Departure Date: 02-Jan-23; Departure Flight Time: 17:45; Arrival Flight Time: 20:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	533.50
02-Jan-23	MECMS1198840		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jan-23	MECMS1198840	Provincial Airlines	Ticket Number: GVSYGC; Departure Date: 02-Jan-23; Departure Flight Time: 16:30; Arrival Flight Time: 17:45; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	256.50
02-Jan-23	MECMS1198840	St. John's INTL airport authority	Description: Long Term Parking	155.92
27-Feb-23	MECMS1203604	Provincial Airlines	Ticket Number: 3AKDSS; Departure Date: 02-Mar-23; Departure Flight Time: 07:00; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	664.56
02-Mar-23	MECMS1203604		HNIS Breakfast	8.77
02-Mar-23 to 04-Mar-23	MECMS1203604		HNIS Private Accom(Lab)	213.00
02-Mar-23	MECMS1203604	PAL Airlines	Description: Charge for second checked bag	25.22
05-Mar-23	MECMS1203604		HNIS Dinner	21.93
06-Mar-23	MECMS1203604	City Wide Taxi	Description: Taxi fare - airport to house	34.74
06-Mar-23	MECMS1203604	Provincial Airlines	Ticket Number: C37GZ6; Departure Date: 06-Mar-23; Departure Flight Time: 08:30; Arrival Flight Time: 12:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	533.50
06-Mar-23	MECMS1203604		HNIS Breakfast	8.77
06-Mar-23	MECMS1203604	Budget	Rental Start Date: 05-Mar-23; Rental End Date: 06-Mar-23; Number of Trips: 0	118.56
06-Mar-23	MECMS1203604	Woodward's Oil	Description: gas for car rental	13.85
08-Mar-23	MECMS1198840		Accommodations Start Date: 22-Dec-22; Accommodations End Date: 22-Dec-22; Number of Nights: 0	71.00
14-Apr-23	MECMS1191306		Accommodations Start Date: 20-Sep-22; Accommodations End Date: 20-Sep-22; Number of Nights: 0	71.00
25-Apr-23	MECMS1203604		Accommodations Start Date: 05-Mar-23; Accommodations End Date: 05-Mar-23; Number of Nights: 0	71.00

Period Activity: 6,058.81
Opening Balance: 0.00
Ending Balance: 6,058.81

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,000.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$3,177.42
Funds Available (Net of HST):	\$14,822.58
Percent of Funds Expended to Date:	17.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22 to 03-Apr-22	MECMS1160258		I&EConst Per Diem	131.58
04-Apr-22	MECMS1160258		I&EConst Breakfast	8.77
21-Sep-22	MECMS1191306		I&EConst Dinner	21.93
22-Sep-22 to 27-Sep- 22	MECMS1191306		I&EConst Per Diem	263.16
26-Sep-22	MECMS1191306	Provincial Airlines	Ticket Number: PZFHTH; Departure Date: 28-Sep-22; Departure Flight Time: 16:00; Arrival Flight Time: 16:15; Departure Location From: Makkovik; Departure Location To: Hopedale	165.44
28-Sep-22 to 01-Oct-22	MECMS1191306		I&EConst Per Diem	175.44
02-Oct-22	MECMS1191306		I&EConst Breakfast	8.77
24-Oct-22	MECMS1191311		I&EConst Dinner	21.93
25-Oct-22 to 28-Oct-22	MECMS1191311		I&EConst Per Diem	175.44
29-Oct-22	MECMS1191311		I&EConst Breakfast	8.77
29-Oct-22	MECMS1191311		I&EConst Lunch	13.16
23-Dec-22	MECMS1198840		I&EConst Dinner	21.93
02-Jan-23	MECMS1198840		I&EConst Lunch	13.16
02-Jan-23	MECMS1198840		I&EConst Breakfast	8.77
01-Mar-23	MECMS1203604	Provincial Airlines	Ticket Number: V7S26A; Departure Date: 05-Mar-23; Departure Flight Time: 14:30; Arrival Flight Time: 15:45; Departure Location From: Wabush; Departure Location To: Goose Bay	374.06
02-Mar-23	MECMS1203604		I&EConst Dinner	21.93
02-Mar-23	MECMS1203604		I&EConst Lunch	13.16
03-Mar-23 to 04-Mar-23	MECMS1203604		I&EConst Per Diem	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Mar-23	MECMS1203604		I&EConst Lunch	13.16
05-Mar-23	MECMS1203604	Avis	Rental Start Date: 02-Mar-23; Rental End Date: 05-Mar-23	524.92
05-Mar-23	MECMS1203604		I&EConst Breakfast	8.77
05-Mar-23	MECMS1203604	PAL Airlines	Description: charge for 2nd checked bag	25.22
05-Mar-23	MECMS1203604	Esso	Description: gas for car rental	35.87
12-Mar-23	MECMS1203607		I&EConst Lunch	13.16
12-Mar-23	MECMS1203607		I&EConst Dinner	21.93
13-Mar-23	MECMS1203607	National Car	Rental Start Date: 12-Mar-23; Rental End Date: 13-Mar-23	115.46
13-Mar-23	MECMS1203607	Woodwards Oil	Description: gas for car rental	13.16
16-Mar-23	MECMS1203507		I&EConst Dinner	21.93
17-Mar-23 to 19-Mar-23	MECMS1203507		I&EConst Per Diem	131.58
20-Mar-23	MECMS1203507		I&EConst Lunch	13.16
20-Mar-23	MECMS1203507		I&EConst Dinner	21.93
20-Mar-23	MECMS1203507	Woodwards Oil	Description: gas for car rental	52.44
20-Mar-23	MECMS1203507		I&EConst Breakfast	8.77
20-Mar-23	MECMS1203507	Budget	Rental Start Date: 16-Mar-23; Rental End Date: 20-Mar-23	620.84

Period Activity:	3,177.42
Opening Balance:	0.00
Ending Balance:	3,177.42

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,130.00
Transactions Processed as of:	31-Mar-23
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
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-23
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
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----