



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 31-Mar-23

EVANS, LELA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	12,000.00	12,000.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,391.58	1,391.58	9,043.42	13.3%
Total Office Allowances		13,391.58	13,391.58		
Operational Resources					
Operational Resources	--	9,942.31	9,942.31	--	--
Total Operational Resources		9,942.31	9,942.31		
Travel & Living Allowances					
House in Session	--	7,925.24	7,925.24	--	--
House Not in Session	--	6,058.81	6,058.81	--	--
Intra & Extra-Constituency Travel	18,000.00	3,177.42	3,177.42	14,822.58	17.7%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		17,161.47	17,161.47		
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					
		40,495.36	40,495.36		

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