



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 30-Sep-22

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,000.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$6,000.00
Funds Available (Net of HST):	\$1,000.00
Percent of Funds Expended to Date:	85.7%

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

Period Activity:	6,000.00
Opening Balance:	0.00
Ending Balance:	6,000.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-22 to 30-Sep-22

EVANS, LELA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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-22 to 30-Sep-22

EVANS, LELA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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-22 to 30-Sep-22

**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-22
Expenditures Processed to Date (Net of HST):	\$827.86
Funds Available (Net of HST):	\$9,607.14
Percent of Funds Expended to Date:	7.9%

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

Period Activity:	827.86
Opening Balance:	0.00
Ending Balance:	827.86

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 30-Sep-22

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$2,900.78

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	Bell Landline Charges for the District of Torngat Mountains	103.48
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
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	Internet Service for the Constituency Office for the District of Torngat Mountains.	398.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	217.49
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

Period Activity: 2,900.78  
Opening Balance: 0.00  
Ending Balance: 2,900.78

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

EVANS, LELA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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  
**Travel & Living Allowances - House Not in Session**  
01-Apr-22 to 30-Sep-22

EVANS, LELA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 30-Sep-22

**EVANS, LELA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,000.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$18,000.00
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  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-22 to 30-Sep-22

**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-22
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-22 to 30-Sep-22

**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-22
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 ----