



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$12,000.00 |
| Transactions Processed as of: | 31-Mar-24 |
| Expenditures Processed to Date (Net of HST): | \$5,000.00 |
| Funds Available (Net of HST): | \$7,000.00 |
| Percent of Funds Expended to Date: | 41.7% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------------|--|----------|
| 01-Apr-23 | HOA007998 | DJ PROPERTIES LTD | Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale. | 1,000.00 |
| 01-May-23 | HOA008055 | DJ PROPERTIES LTD | Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale. | 1,000.00 |
| 01-Jun-23 | HOA008098 | DJ PROPERTIES LTD | Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale. | 1,000.00 |
| 01-Jul-23 | HOA008127 | DJ PROPERTIES LTD | Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale. | 1,000.00 |
| 01-Aug-23 | HOA008180 | DJ PROPERTIES LTD | Temporary Lease payment for the Constituency Office for the District of Torngat Mountains located in Hopedale. | 1,000.00 |

| | |
|------------------|----------|
| Period Activity: | 5,000.00 |
| Opening Balance: | 0.00 |
| Ending Balance: | 5,000.00 |

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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: | 31-Mar-24 |
| Expenditures Processed to Date (Net of HST): | \$2,445.57 |
| Funds Available (Net of HST): | \$7,989.43 |
| Percent of Funds Expended to Date: | 23.4% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------------|---|--------|
| 13-Apr-23 | T892438 | GRAND & TOY LIMITED | Verbatim USB-C Wireless Blue LED Mouse - mouse - 2.4 GHz - graphite. Item #IM209GGU | 25.46 |
| 13-Apr-23 | T892438 | GRAND & TOY LIMITED | Handling Fee | 4.97 |
| 08-May-23 | 221732 | TRIWARE TECHNOLOGIES INCORPORATED | Acrobat Pro DC for Teams - Subscription Renewal - Item # 895BBH | 252.00 |
| 08-May-23 | 221732 | TRIWARE TECHNOLOGIES INCORPORATED | Adobe Premiere Pro for Teams - Subscription Renewal - Item # 553KKL | 573.00 |
| 13-Dec-23 | D8133 | ISLANDWIDE SCREENPRINTERS LTD | Printing Business Card Magnets for MHA Lela Evans | 550.00 |
| 15-Dec-23 | 33461 | THE PHYSICALLY DISABLED SERVICE | Printing of Christmas Cards for MHA Lela Evans | 498.00 |
| 18-Dec-23 | 33463 | THE PHYSICALLY DISABLED SERVICE | Printing of Christmas Cards for MHA Lela Evans | 99.60 |
| 16-Jan-24 | HOAJVNW-24094 | | Canada Post charges for lettermail for November 2023. | 1.94 |
| 31-Jan-24 | HOAJVNW-24107 | | Canada Post charges for statement of mailings dated December 18, 2023. | 107.56 |
| 15-Feb-24 | HOAJVNW-24106 | | Canada Post charges for Lettermail for December 2023. | 333.04 |

| | |
|------------------|----------|
| Period Activity: | 2,445.57 |
| Opening Balance: | 0.00 |
| Ending Balance: | 2,445.57 |

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$3,619.69

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|---------|
| 15-Apr-23 | HOA008074-APR | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 55.00 |
| 18-Apr-23 | HOA008075-APR | BELL CANADA | Internet Service for the Constituency Office for the District of Torngat Mountains | 398.00 |
| 18-Apr-23 | HOA008075-APR | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 106.29 |
| 15-May-23 | HOA008081-MAY | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 55.00 |
| 18-May-23 | HOA008082-MAY | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 106.29 |
| 18-May-23 | HOA008082-MAY | BELL CANADA | Internet Service for the Constituency Office for the District of Torngat Mountains | 398.00 |
| 15-Jun-23 | HOA008156-JUN | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 55.00 |
| 18-Jun-23 | HOA008157-JUN | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 105.85 |
| 18-Jun-23 | HOA008157-JUN | BELL CANADA | Internet Service for the Constituency Office for the District of Torngat Mountains | 398.00 |
| 15-Jul-23 | HOA008201-JUL | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 45.00 |
| 18-Jul-23 | HOA008200-JUL | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 142.15 |
| 18-Jul-23 | HOA008200-JUL | BELL CANADA | Internet Service for the Constituency Office for the District of Torngat Mountains | 294.00 |
| 15-Aug-23 | HOA008204-AUG | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 45.00 |
| 18-Aug-23 | HOA008205-AUG | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 106.06 |
| 18-Aug-23 | HOA008205-AUG | BELL CANADA | Internet Service for the Constituency Office for the District of Torngat Mountains | 294.00 |
| 15-Sep-23 | HOA008277-SEP | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 45.00 |
| 18-Sep-23 | HOA008278-SEP | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 106.17 |
| 18-Sep-23 | HOA008278-SEP | BELL CANADA | Internet Service for the Constituency Office for the District of Torngat Mountains | 328.26 |
| 15-Oct-23 | HOA008313-OCT | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 60.00 |
| 18-Oct-23 | HOA008314-OCT | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 75.05 |
| 18-Oct-23 | HOA008314-OCT | BELL CANADA | Internet Service for the Constituency Office for the District of Torngat Mountains | (68.33) |
| 15-Nov-23 | HOA008357-NOV | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 50.00 |
| 18-Nov-23 | HOA008358-NOV | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 44.32 |
| 15-Dec-23 | HOA008396 | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 50.00 |
| 18-Dec-23 | HOA008397 | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 45.46 |
| 15-Jan-24 | HOA008434-JAN | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 50.00 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 2 of 2

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 18-Jan-24 | HOA008435-JAN | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 44.62 |
| 15-Feb-24 | HOA008471-FEB | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 50.00 |
| 18-Feb-24 | HOA008472-FEB | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 45.87 |
| 15-Mar-24 | HOA008522-MAR | BELL CANADA | Bell Mobility Charges for the District of Torngat Mountains | 45.00 |
| 18-Mar-24 | HOA008523-MAR | BELL CANADA | Bell Landline Charges for the District of Torngat Mountains | 44.63 |

Period Activity: 3,619.69
Opening Balance: 0.00
Ending Balance: 3,619.69

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$7,574.77

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|---|--|--------|
| 15-Oct-23 | MECMS1236590 | Provincial Airlines | Ticket Number: 9675000290776; Departure Date: 16-Oct-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 | 517.36 |
| 15-Oct-23 | MECMS1236590 | Provincial Airlines | Ticket Number: 9675000290773; Departure Date: 15-Oct-23; Departure Flight Time: 18:00; Arrival Flight Time: 19:15; Departure Location From: Nain; Departure Location To: Goose Bay; Number of Trips: 0 | 360.04 |
| 16-Oct-23 | MECMS1236590 | | HIS Breakfast | 8.77 |
| 16-Oct-23 | MECMS1236590 | St. John's INTL airport authority | Description: Long Term Parking Oct 15th & 16th - \$36.00 | 31.58 |
| 26-Oct-23 | MECMS1236496 | Provincial Airlines | Ticket Number: 9675000297435; Departure Date: 27-Oct-23; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5 | 539.55 |
| 27-Oct-23 | MECMS1236496 | | HIS Breakfast | 8.77 |
| 27-Oct-23 | MECMS1236496 | National | Rental Start Date: 27-Oct-23; Rental End Date: 27-Oct-23; Number of Trips: 0 | 67.00 |
| 27-Oct-23 to 28-Oct-23 | MECMS1236496 | | HIS Private Accom(Lab) | 142.00 |
| 29-Oct-23 | MECMS1236496 | | HIS Dinner | 21.93 |
| 29-Oct-23 | MECMS1236496 | National | Rental Start Date: 28-Oct-23; Rental End Date: 29-Oct-23; Number of Trips: 0 | 134.00 |
| 29-Oct-23 | MECMS1236496 | Woodward's Oil Ltd | Description: gas for car rental | 11.58 |
| 29-Oct-23 | MECMS1236496 | St. John's Intl Airport Authority Parking | Description: Long Term Parking | 47.37 |
| 29-Oct-23 | MECMS1236496 | Provincial Airlines | Ticket Number: 9675000298640; Departure Date: 29-Oct-23; Departure Flight Time: 17:15; Arrival Flight Time: 21:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5 | 517.36 |
| 04-Mar-24 | MECMS1237862 | Provincial Airlines | Ticket Number: 9675000360013; Departure Date: 04-Mar-24; Departure Flight Time: 20:00; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5 | 531.39 |
| 04-Mar-24 | MECMS1237862 | Amaguk Hotel | Accommodations Start Date: 03-Mar-24; Accommodations End Date: 03-Mar-24; Number of Nights: 01 | 221.93 |
| 04-Mar-24 | MECMS1237862 | | HIS Lunch | 13.16 |
| 04-Mar-24 | MECMS1237862 | St. John's Intl Airport Authority Parking | Description: Long Term Parking March 3rd & 4th | 31.58 |
| 04-Mar-24 | MECMS1237862 | | HIS Dinner | 21.93 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 2 of 3

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---|--|--------|
| 07-Mar-24 | MECMS1237897 | Provincial airlines | Description: Extra Baggage costs - \$108.73 | 95.38 |
| 07-Mar-24 | MECMS1237897 | | HIS Lunch | 13.16 |
| 07-Mar-24 | MECMS1237897 | | HIS Breakfast | 8.77 |
| 07-Mar-24 | MECMS1237897 | Provincial Airlines | Ticket Number: 9675000361527; Departure Date: 07-Mar-24; Departure Flight Time: 12:45; Arrival Flight Time: 14:00; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0 | 378.20 |
| 07-Mar-24 | MECMS1237897 | Provincial Airlines | Ticket Number: 9675000361211; Departure Date: 07-Mar-24; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5 | 553.59 |
| 10-Mar-24 | MECMS1237897 | | HIS Dinner | 21.93 |
| 10-Mar-24 | MECMS1237897 | Atsanik | Accommodations Start Date: 07-Mar-24; Accommodations End Date: 09-Mar-24; Number of Nights: 03 | 590.13 |
| 10-Mar-24 | MECMS1237897 | Provincial Airlines | Ticket Number: 9675000362857; Departure Date: 10-Mar-24; Departure Flight Time: 14:45; Arrival Flight Time: 23:30; Departure Location From: Nain; Departure Location To: St John's Intl; Number of Trips: 0.5 | 871.26 |
| 11-Mar-24 | MECMS1237897 | St. John's Intl Airport Authority Parking | Description: Long Term Parking | 63.16 |
| 13-Mar-24 | MECMS1237934 | Provincial Airlines | Ticket Number: 9675000365092; Departure Date: 14-Mar-24; Departure Flight Time: 13:45; Arrival Flight Time: 15:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5 | 553.59 |
| 14-Mar-24 | MECMS1237934 | | HIS Lunch | 13.16 |
| 14-Mar-24 | MECMS1237934 | | HIS Private Accom(Lab) | 71.00 |
| 15-Mar-24 | MECMS1237934 | | HIS Private Accom(Lab) | 71.00 |
| 19-Mar-24 | MECMS1237934 | St. John's Intl Airport Authority Parking | Description: Long Term Parking | 78.95 |
| 19-Mar-24 | MECMS1237934 | | HIS Dinner | 21.93 |
| 19-Mar-24 | MECMS1237934 | Provincial Airlines | Ticket Number: 9675000367949; Departure Date: 19-Mar-24; Departure Flight Time: 19:15; Arrival Flight Time: 22:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5 | 531.39 |
| 19-Mar-24 | MECMS1237934 | Provincial Airlines | Ticket Number: 9675000367770; Departure Date: 19-Mar-24; Departure Flight Time: 13:45; Arrival Flight Time: 15:00; Departure Location From: Nain; Departure Location To: Goose Bay; Number of Trips: 0 | 339.87 |
| 09-Apr-24 | MECMS1236590 | | Accommodations Start Date: 15-Oct-23; Accommodations End Date: 15-Oct-23; Number of Nights: 0 | 71.00 |

Period Activity: 7,574.77
Opening Balance: 0.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 3 of 3

Ending Balance: 7,574.77

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$16,710.65

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-----------------------------------|---|--------|
| 14-Jun-22 | MECMS1232423 | Provincial Airlines | Ticket Number: M8WHCV; Departure Date: 16-Jun-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 | 796.66 |
| 16-Jun-22 | MECMS1232423 | | HNIS Per Diem | 43.86 |
| 17-Jun-22 | MECMS1232423 | Provincial Airlines | Ticket Number: BVVX5N; Departure Date: 17-Jun-22; Departure Flight Time: 18:30; Arrival Flight Time: 21:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5 | 519.39 |
| 17-Jun-22 | MECMS1232423 | | HNIS Breakfast | 8.77 |
| 17-Jun-22 | MECMS1232423 | | HNIS Dinner | 21.93 |
| 17-Jun-22 | MECMS1232423 | | HNIS Lunch | 13.16 |
| 17-Jun-22 | MECMS1232423 | National | Rental Start Date: 16-Jun-22; Rental End Date: 17-Jun-22; Number of Trips: 0 | 108.50 |
| 17-Jun-22 | MECMS1232423 | St. John's INTL airport authority | Description: Long Term Parking | 31.58 |
| 17-Jun-22 | MECMS1232423 | Woodward's Oil | Description: gas for car rental | 34.12 |
| 20-Jun-22 | MECMS1232436 | | HNIS Dinner | 21.93 |
| 20-Jun-22 | MECMS1232436 | Provincial Airlines | Ticket Number: 3P2YTM; Departure Date: 20-Jun-22; Departure Flight Time: 18:00; Arrival Flight Time: 20:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5 | 541.59 |
| 21-Jun-22 | MECMS1232436 | | HNIS Breakfast | 8.77 |
| 21-Jun-22 | MECMS1232436 | Provincial Airlines | Ticket Number: PQN7YK; Departure Date: 21-Jun-22; Departure Flight Time: 07:00; Arrival Flight Time: 07:45; Departure Location From: Goose Bay; Departure Location To: Rigolet; Number of Trips: 0 | 316.45 |
| 24-Jun-22 | MECMS1232436 | Sinittavik B&B | Accommodations Start Date: 21-Jun-22; Accommodations End Date: 24-Jun-22; Number of Nights: 04 | 504.39 |
| 25-Jun-22 to 30-Jun-22 | MECMS1232436 | | HNIS Private Accom(Lab) | 426.00 |
| 30-Jun-22 | MECMS1232436 | Provincial Airlines | Ticket Number: E2EN8J; Departure Date: 02-Jul-22; Departure Flight Time: 14:30; Arrival Flight Time: 17:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5 | 519.39 |
| 30-Jun-22 | MECMS1232436 | Provincial Airlines | Ticket Number: 42WY55; Departure Date: 01-Jul-22; Departure Flight Time: 16:30; Arrival Flight Time: 17:45; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0 | 346.20 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 2 of 5

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-----------------------------------|--|--------|
| 01-Jul-22 | MECMS1232436 | | HNIS Dinner | 21.93 |
| 02-Jul-22 | MECMS1232436 | | HNIS Lunch | 13.16 |
| 02-Jul-22 | MECMS1232436 | | HNIS Breakfast | 8.77 |
| 03-Jul-22 | MECMS1232436 | National | Rental Start Date: 01-Jul-22; Rental End Date: 03-Jul-22; Number of Trips: 0 | 121.06 |
| 26-Sep-23 | MECMS1237632 | Provincial Airlines | Ticket Number: 9675000280276; Departure Date: 26-Sep-23; Departure Flight Time: 11:00; Arrival Flight Time: 14:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5 | 539.55 |
| 26-Sep-23 | MECMS1237632 | | HNIS Lunch | 13.16 |
| 26-Sep-23 | MECMS1237632 | | HNIS Dinner | 21.93 |
| 27-Sep-23 | MECMS1237632 | Provincial Airlines | Ticket Number: 9675000281120; Departure Date: 27-Sep-23; Departure Flight Time: 12:45; Arrival Flight Time: 16:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0 | 294.83 |
| 27-Sep-23 to 29-Sep-23 | MECMS1237632 | | HNIS Private Accom(Lab) | 213.00 |
| 27-Sep-23 | MECMS1237632 | | HNIS Breakfast | 8.77 |
| 03-Oct-23 | MECMS1237632 | Amaguk Hotel | Accommodations Start Date: 30-Sep-23; Accommodations End Date: 02-Oct-23; Number of Nights: 03 | 665.79 |
| 05-Oct-23 | MECMS1237632 | Atsanik Inn | Accommodations Start Date: 03-Oct-23; Accommodations End Date: 04-Oct-23; Number of Nights: 02 | 393.42 |
| 05-Oct-23 | MECMS1237632 | | HNIS Lunch | 13.16 |
| 05-Oct-23 | MECMS1237632 | Provincial Airlines | Ticket Number: 9675000285602; Departure Date: 05-Oct-23; Departure Flight Time: 13:30; Arrival Flight Time: 16:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5 | 517.36 |
| 05-Oct-23 | MECMS1237632 | Provincial Airlines | Ticket Number: 9675000285453; Departure Date: 05-Oct-23; Departure Flight Time: 10:15; Arrival Flight Time: 11:30; Departure Location From: Nain; Departure Location To: Goose Bay; Number of Trips: 0 | 360.04 |
| 05-Oct-23 | MECMS1237632 | St. John's INTL airport authority | Description: Long Term Parking | 126.32 |
| 07-Oct-23 | MECMS1236603 | Provincial Airlines | Ticket Number: 9675000286839; Departure Date: 11-Oct-23; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5 | 539.55 |
| 11-Oct-23 | MECMS1236603 | Provincial Airlines | Ticket Number: 9675000288722; Departure Date: 11-Oct-23; Departure Flight Time: 20:30; Arrival Flight Time: 23:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5 | 517.36 |
| 11-Oct-23 | MECMS1236603 | | HNIS Breakfast | 8.77 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 3 of 5

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------------|--|--------|
| 11-Oct-23 | MECMS1236603 | | HNIS Dinner | 21.93 |
| 11-Oct-23 | MECMS1236603 | | HNIS Lunch | 13.16 |
| 12-Oct-23 | MECMS1236590 | Provincial Airlines | Ticket Number: 9675000289396; Departure Date: 13-Oct-23; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5 | 539.55 |
| 13-Oct-23 | MECMS1236590 | | HNIS Breakfast | 8.77 |
| 15-Oct-23 | MECMS1236590 | Atsanik Inn | Accommodations Start Date: 13-Oct-23; Accommodations End Date: 14-Oct-23; Number of Nights: 02 | 393.42 |
| 16-Oct-23 | MECMS1236590 | St. John's INTL airport authority | Description: Long Term Parking Oct 13th & 14th - \$36.00 | 31.58 |
| 19-Dec-23 | MECMS1232846 | Provincial Airlines | Ticket Number: 9675000324542; Departure Date: 22-Dec-23; Departure Flight Time: 14:30; Arrival Flight Time: 16:15; Departure Location From: Nain; Departure Location To: Makkovik; Number of Trips: 0 | 160.90 |
| 19-Dec-23 | MECMS1232846 | Provincial Airlines | Ticket Number: 9675000324539; Departure Date: 22-Dec-23; Departure Flight Time: 08:30; Arrival Flight Time: 10:00; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0 | 378.20 |
| 19-Dec-23 | MECMS1232846 | Provincial Airlines | Ticket Number: 9675000324552; Departure Date: 20-Dec-23; Departure Flight Time: 19:00; Arrival Flight Time: 21:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5 | 539.55 |
| 20-Dec-23 | MECMS1232846 | PAL Airlines | Description: Excess bag | 100.88 |
| 21-Dec-23 | MECMS1232846 | | HNIS Per Diem | 43.86 |
| 22-Dec-23 | MECMS1232846 | | HNIS Lunch | 13.16 |
| 22-Dec-23 | MECMS1232846 | | HNIS Breakfast | 8.77 |
| 07-Jan-24 | MECMS1232846 | Provincial Airlines | Ticket Number: 9675000330544; Departure Date: 07-Jan-24; 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 |
| 07-Jan-24 | MECMS1232846 | | HNIS Dinner | 21.93 |
| 08-Jan-24 | MECMS1232846 | | HNIS Dinner | 21.93 |
| 08-Jan-24 | MECMS1232846 | Provincial Airlines | Ticket Number: 9675000331169; Departure Date: 08-Jan-24; Departure Flight Time: 14:00; Arrival Flight Time: 21:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5 | 531.39 |
| 08-Jan-24 | MECMS1232846 | | HNIS Lunch | 13.16 |
| 08-Jan-24 | MECMS1232846 | St. John's INTL airport authority | Description: Long Term Parking | 236.84 |
| 08-Jan-24 | MECMS1232846 | | HNIS Breakfast | 8.77 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 4 of 5

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|---|--|--------|
| 24-Jan-24 | MECMS1237936 | Provincial Airlines | Ticket Number: 9675000339746; Departure Date: 24-Jan-24; Departure Flight Time: 11:15; Arrival Flight Time: 12:00; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0 | 294.83 |
| 24-Jan-24 | MECMS1237936 | | HNIS Breakfast | 8.77 |
| 24-Jan-24 | MECMS1237936 | Provincial Airlines | Ticket Number: 9675000339747; Departure Date: 24-Jan-24; Departure Flight Time: 06:45; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5 | 553.59 |
| 24-Jan-24 to 29-Jan-24 | MECMS1237936 | | HNIS Private Accom(Lab) | 426.00 |
| 30-Jan-24 | MECMS1237936 | Provincial Airlines | Ticket Number: 9675000342169; Departure Date: 30-Jan-24; Departure Flight Time: 16:30; Arrival Flight Time: 17:00; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0 | 256.50 |
| 30-Jan-24 | MECMS1237936 | | HNIS Dinner | 21.93 |
| 31-Jan-24 | MECMS1237936 | Provincial Airlines | Ticket Number: 9675000342423; Departure Date: 01-Feb-24; 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 | 531.39 |
| 01-Feb-24 | MECMS1237936 | | HNIS Breakfast | 8.77 |
| 01-Feb-24 | MECMS1237936 | St. John's Intl Airport Authority Parking | Description: Long Term Parking | 110.53 |
| 12-Feb-24 | MECMS1232423 | | Accommodations Start Date: 16-Jun-22; Accommodations End Date: 16-Jun-22; Number of Nights: 0 | 71.00 |
| 12-Feb-24 | MECMS1232436 | | Accommodations Start Date: 20-Jun-22; Accommodations End Date: 20-Jun-22; Number of Nights: 0 | 71.00 |
| 12-Feb-24 | MECMS1232436 | | Accommodations Start Date: 01-Jul-22; Accommodations End Date: 01-Jul-22; Number of Nights: 0 | 71.00 |
| 01-Mar-24 | MECMS1237862 | | HNIS Lunch | 13.16 |
| 01-Mar-24 | MECMS1237862 | Provincial Airlines | Ticket Number: 9675000358008; Departure Date: 01-Mar-24; Departure Flight Time: 12:45; Arrival Flight Time: 15:15; Departure Location From: Goose Bay; Departure Location To: Hopedale; Number of Trips: 0 | 306.51 |
| 01-Mar-24 | MECMS1237862 | | HNIS Breakfast | 8.77 |
| 01-Mar-24 | MECMS1237862 | Provincial Airlines | Ticket Number: 9675000358635; Departure Date: 01-Mar-24; Departure Flight Time: 07:15; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5 | 553.59 |
| 04-Mar-24 | MECMS1237862 | St. John's INTL airport authority | Description: Long Term Parking March 1st & 2nd | 31.58 |
| 04-Mar-24 | MECMS1237862 | Amaguk Hotel | Accommodations Start Date: 01-Mar-24; Accommodations End Date: 02-Mar-24; Number of Nights: 02 | 443.86 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 5 of 5

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 28-Mar-24 | MECMS1232846 | | Accommodations Start Date: 20-Dec-23; Accommodations End Date: 21-Dec-23; Number of Nights: 0 | 142.00 |
| 09-Apr-24 | MECMS1237632 | | Accommodations Start Date: 26-Sep-23; Accommodations End Date: 26-Sep-23; Number of Nights: 0 | 71.00 |
| 23-Apr-24 | MECMS1237936 | | Accommodations Start Date: 31-Jan-24; Accommodations End Date: 31-Jan-24; Number of Nights: 0 | 71.00 |
| 23-Apr-24 | MECMS1237936 | | Accommodations Start Date: 30-Jan-24; Accommodations End Date: 30-Jan-24; Number of Nights: 0 | 71.00 |
| 24-Apr-24 | HOAJVNW-24144 | | To re-allocate the accounting distribution on MECMS1232846 for MHA Lela Evans from Members' Resources - Intra and Extra Constituency - Accommodations to Members' Resources - House Not in Session - Accommodations. | 426.00 |
| 24-Apr-24 | HOAJVNW-24144 | | To re-allocate the accounting distribution on MECMS1232846 for MHA Lela Evans from Members' Resources - Intra and Extra Constituency - Accommodations to Members' Resources - House Not in Session - Accommodations. | 142.00 |

| | |
|------------------|-----------|
| Period Activity: | 16,710.65 |
| Opening Balance: | 0.00 |
| Ending Balance: | 16,710.65 |

---- End of Report ----



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-23 to 31-Mar-24

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: | 31-Mar-24 |
| 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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 31-Mar-24

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: | 31-Mar-24 |
| 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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$18,000.00 |
| Transactions Processed as of: | 31-Mar-24 |
| Expenditures Processed to Date (Net of HST): | \$2,420.05 |
| Funds Available (Net of HST): | \$15,579.95 |
| Percent of Funds Expended to Date: | 13.4% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|---------------------|---|--------|
| 21-Jun-22 | MECMS1232436 | | I&EConst Dinner | 21.93 |
| 21-Jun-22 | MECMS1232436 | | I&EConst Lunch | 13.16 |
| 22-Jun-22 to 24-Jun-22 | MECMS1232436 | | I&EConst Per Diem | 131.58 |
| 25-Jun-22 to 30-Jun-22 | MECMS1232436 | | I&EConst Per Diem | 263.16 |
| 25-Jun-22 | MECMS1232436 | Provincial Airlines | Ticket Number: E5ZQDU; Departure Date: 25-Jun-22; Departure Flight Time: 11:45; Arrival Flight Time: 12:15; Departure Location From: Rigolet; Departure Location To: Makkovik | 149.30 |
| 01-Jul-22 | MECMS1232436 | | I&EConst Breakfast | 8.77 |
| 01-Jul-22 | MECMS1232436 | | I&EConst Lunch | 13.16 |
| 27-Sep-23 | MECMS1237632 | | I&EConst Lunch | 13.16 |
| 27-Sep-23 | MECMS1237632 | | I&EConst Dinner | 21.93 |
| 28-Sep-23 to 04-Oct-23 | MECMS1237632 | | I&EConst Per Diem | 307.02 |
| 30-Sep-23 | MECMS1237632 | Provincial Airlines | Ticket Number: 9675000282742; Departure Date: 30-Sep-23; Departure Flight Time: 12:15; Arrival Flight Time: 13:00; Departure Location From: Makkovik; Departure Location To: Hopedale | 111.39 |
| 03-Oct-23 | MECMS1237632 | Provincial Airlines | Ticket Number: 9675000283979; Departure Date: 03-Oct-23; Departure Flight Time: 10:00; Arrival Flight Time: 10:45; Departure Location From: Hopedale; Departure Location To: Nain | 129.08 |
| 03-Oct-23 | MECMS1237632 | Amaguk Hotel | Description: Transportation from airstrip to hotel | 15.13 |
| 03-Oct-23 | MECMS1237632 | Amaguk Hotel | Description: Transportation from hotel to airstrip | 15.13 |
| 05-Oct-23 | MECMS1237632 | | I&EConst Breakfast | 8.77 |
| 13-Oct-23 | MECMS1236590 | | I&EConst Lunch | 13.16 |
| 13-Oct-23 | MECMS1236590 | | I&EConst Dinner | 21.93 |
| 14-Oct-23 | MECMS1236590 | | I&EConst Per Diem | 43.86 |
| 15-Oct-23 | MECMS1236590 | | I&EConst Lunch | 13.16 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 2 of 3

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-------------|--------------------------|--------|
| 15-Oct-23 | MECMS1236590 | | I&EConst Breakfast | 8.77 |
| 15-Oct-23 | MECMS1236590 | | I&EConst Dinner | 21.93 |
| 27-Oct-23 | MECMS1236496 | | I&EConst Lunch | 13.16 |
| 27-Oct-23 | MECMS1236496 | | I&EConst Dinner | 21.93 |
| 28-Oct-23 | MECMS1236496 | | I&EConst Per Diem | 43.86 |
| 29-Oct-23 | MECMS1236496 | | I&EConst Lunch | 13.16 |
| 29-Oct-23 | MECMS1236496 | | I&EConst Breakfast | 8.77 |
| 22-Dec-23 | MECMS1232846 | | I&EConst Dinner | 21.93 |
| 22-Dec-23 to 23-Dec-23 | MECMS1232846 | | I&EConst Priv Accom(Lab) | 142.00 |
| 23-Dec-23 to 24-Dec-23 | MECMS1232846 | | I&EConst Lunch | 26.32 |
| 23-Dec-23 | MECMS1232846 | | I&EConst Breakfast | 8.77 |
| 23-Dec-23 | MECMS1232846 | | I&EConst Dinner | 21.93 |
| 24-Dec-23 | MECMS1232846 | | I&EConst Breakfast | 8.77 |
| 01-Jan-24 to 06-Jan-24 | MECMS1232846 | | I&EConst Priv Accom(Lab) | 426.00 |
| 01-Jan-24 to 06-Jan-24 | MECMS1232846 | | I&EConst Per Diem | 263.16 |
| 07-Jan-24 | MECMS1232846 | | I&EConst Lunch | 13.16 |
| 07-Jan-24 | MECMS1232846 | | I&EConst Breakfast | 8.77 |
| 24-Jan-24 | MECMS1237936 | | I&EConst Dinner | 21.93 |
| 24-Jan-24 | MECMS1237936 | | I&EConst Lunch | 13.16 |
| 25-Jan-24 to 29-Jan-24 | MECMS1237936 | | I&EConst Per Diem | 219.30 |
| 30-Jan-24 | MECMS1237936 | | I&EConst Lunch | 13.16 |
| 30-Jan-24 | MECMS1237936 | | I&EConst Breakfast | 8.77 |
| 01-Mar-24 | MECMS1237862 | | I&EConst Dinner | 21.93 |
| 02-Mar-24 | MECMS1237862 | | I&EConst Per Diem | 43.86 |
| 03-Mar-24 | MECMS1237862 | | I&EConst Per Diem | 43.86 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Page: 3 of 3

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|----------|
| 04-Mar-24 | MECMS1237862 | | I&EConst Breakfast | 8.77 |
| 07-Mar-24 | MECMS1237897 | | I&EConst Dinner | 21.93 |
| 08-Mar-24 | MECMS1237897 | | I&EConst Per Diem | 43.86 |
| 09-Mar-24 | MECMS1237897 | | I&EConst Per Diem | 43.86 |
| 10-Mar-24 | MECMS1237897 | | I&EConst Breakfast | 8.77 |
| 10-Mar-24 | MECMS1237897 | | I&EConst Lunch | 13.16 |
| 14-Mar-24 | MECMS1237934 | | I&EConst Dinner | 21.93 |
| 15-Mar-24 | MECMS1237934 | | I&EConst Per Diem | 43.86 |
| 17-Mar-24 | MECMS1237934 | | I&EConst Breakfast | 8.77 |
| 24-Apr-24 | HOAJVNW-24144 | | To re-allocate the accounting distribution on MECMS1232846 for MHA Lela Evans from Members' Resources - Intra and Extra Constituency - Accomodations to Members' Resources - House Not in Session - Accommodations. | (426.00) |
| 24-Apr-24 | HOAJVNW-24144 | | To re-allocate the accounting distribution on MECMS1232846 for MHA Lela Evans from Members' Resources - Intra and Extra Constituency - Accomodations to Members' Resources - House Not in Session - Accommodations. | (142.00) |

Period Activity: 2,420.05
Opening Balance: 0.00
Ending Balance: 2,420.05

---- End of Report ----