



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 31-Mar-24

EVANS, LELA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 31-Mar-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	5,000.00	5,000.00	7,000.00	41.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,445.57	2,445.57	7,989.43	23.4%
Total Office Allowances		7,445.57	7,445.57		
Operational Resources					
Operational Resources	--	3,619.69	3,619.69	--	--
Total Operational Resources		3,619.69	3,619.69		
Travel & Living Allowances					
House in Session	--	7,574.77	7,574.77	--	--
House Not in Session	--	16,710.65	16,710.65	--	--
Intra & Extra-Constituency Travel	18,000.00	2,420.05	2,420.05	15,579.95	13.4%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		26,705.47	26,705.47		
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					
		37,770.73	37,770.73		

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