



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 30-Sep-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:	30-Sep-23
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 30-Sep-23

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-23 to 30-Sep-23

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-23 to 30-Sep-23

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$855.43
Funds Available (Net of HST):	\$9,579.57
Percent of Funds Expended to Date:	8.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-23	T892438	GRAND & TOY LIMITED	Handling Fee	4.97
13-Apr-23	T892438	GRAND & TOY LIMITED	Verbatim USB-C Wireless Blue LED Mouse - mouse - 2.4 GHz - graphite. Item #IM209GGU	25.46
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

Period Activity:	855.43
Opening Balance:	0.00
Ending Balance:	855.43

---- End of Report ----



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Newfoundland and Labrador  
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**Operational Resources**  
01-Apr-23 to 30-Sep-23

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$2,603.64

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	Internet Service for the Constituency Office for the District of Torngat Mountains	398.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	106.29
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	Internet Service for the Constituency Office for the District of Torngat Mountains	398.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	105.85
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	Internet Service for the Constituency Office for the District of Torngat Mountains	294.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	106.06

Period Activity: 2,603.64  
Opening Balance: 0.00  
Ending Balance: 2,603.64

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-23 to 30-Sep-23

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 30-Sep-23

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,000.00
Transactions Processed as of:	30-Sep-23
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
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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 30-Sep-23

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,130.00
Transactions Processed as of:	30-Sep-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 ----



House of Assembly  
 Newfoundland and Labrador  
 Member Accountability and Disclosure Report  
**Constituency Allowance**  
 01-Apr-23 to 30-Sep-23

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-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 ----