



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

EVANS, LELA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	635.68	635.68	9,799.32	6.1%
Total Office Allowances		635.68	635.68		
Operational Resources					
Operational Resources	--	2,100.74	2,100.74	--	--
Total Operational Resources		2,100.74	2,100.74		
Travel & Living Allowances					
House in Session	--	10,061.72	10,061.72	--	--
House Not in Session	--	21,985.26	21,985.26	--	--
Intra & Extra-Constituency Travel	18,000.00	3,441.82	3,441.82	14,558.18	19.1%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		35,488.80	35,488.80		
Constituency Allowance					
Constituency Allowance	2,609.00	100.00	100.00	2,509.00	3.8%
Total Constituency Allowance		100.00	100.00		
Total Expenditures					
		38,325.22	38,325.22		

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