



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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 - Rental of Short-term Accommodations
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$10,435.00
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,188.14

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	60.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	45.13
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	50.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	45.21
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	50.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	45.77
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	46.10
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	55.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	45.26
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	60.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	45.17
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	50.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	48.33
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	60.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	48.18
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	60.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	46.59
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	45.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	46.56



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Operational Resources
01-Apr-25 to 31-Mar-26

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	45.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	55.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	(48.57)
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	26.82
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	48.57
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	49.02

Period Activity: 1,188.14
Opening Balance: 0.00
Ending Balance: 1,188.14

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$5,438.52

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-25	MECMS1309043	Provincial Airlines	Ticket Number: 9675000586691; Departure Date: 09-May-25; Departure Flight Time: 16:00; Arrival Flight Time: 17:45; Departure Location From: Postville; Departure Location To: Goose Bay; Number of Trips: 0	210.86
07-May-25	MECMS1309043	Provincial Airlines	Ticket Number: 9675000586691; Departure Date: 09-May-25; Departure Flight Time: 16:00; Arrival Flight Time: 17:45; Departure Location From: Postville; Departure Location To: Goose Bay; Number of Trips: 0	165.68
09-May-25	MECMS1309043	Air Canada	Ticket Number: 0142121292195; Departure Date: 10-May-25; Departure Flight Time: 05:00; Arrival Flight Time: 10:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	1,242.26
12-May-25	MECMS1304086	Provincial Airlines	Ticket Number: 9675000589930; Departure Date: 15-May-25; Departure Flight Time: 19:15; Arrival Flight Time: 21:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	542.80
15-May-25	MECMS1304086		HIS Dinner	21.93
16-May-25	MECMS1304086	Provincial Airlines	Ticket Number: 9675000592245; Departure Date: 16-May-25; Departure Flight Time: 08:00; Arrival Flight Time: 09:45; Departure Location From: Goose Bay; Departure Location To: Postville; Number of Trips: 0	305.68
16-May-25	MECMS1304086		HIS Breakfast	8.77
16-May-25	MECMS1304086	Provincial Airlines	Ticket Number: 9675000595103; Departure Date: 21-May-25; Departure Flight Time: 12:15; Arrival Flight Time: 13:30; Departure Location From: Postville; Departure Location To: Goose Bay; Number of Trips: 0	263.28
19-May-25	MECMS1304086	Provincial Airlines	Ticket Number: 9675000593772; Departure Date: 22-May-25; 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	520.61
21-May-25	MECMS1304086	Kaipokok Bay View B&B	Accommodations Start Date: 16-May-25; Accommodations End Date: 20-May-25; Number of Nights: 05	1,008.77
21-May-25	MECMS1304086		HIS Dinner	21.93
21-May-25	MECMS1304089	Provincial Airlines	Ticket Number: 9675000595296; Departure Date: 22-May-25; 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	542.80
21-May-25	MECMS1304089	Provincial Airlines	Ticket Number: 9675000595300; Departure Date: 23-May-25; Departure Flight Time: 09:00; Arrival Flight Time: 10:15; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	393.73
22-May-25	MECMS1304086		HIS Breakfast	8.77
22-May-25	MECMS1304086	St. John's Intl Airport	Description: Long Term Parking	78.95



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-25	MECMS1304089		HIS Dinner	21.93
23-May-25	MECMS1304089		HIS Breakfast	8.77
02-Apr-26	MECMS1304086		Accommodations Start Date: 21-May-25; Accommodations End Date: 21-May-25; Number of Nights: 0	71.00

Period Activity: 5,438.52
Opening Balance: 0.00
Ending Balance: 5,438.52

--- End of Report ---



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Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$11,222.06

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-25	MECMS1309043	Provincial Airlines	Ticket Number: 9675000582012; Departure Date: 30-Apr-25; 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	562.97
29-Apr-25	MECMS1309043	Provincial Airlines	Ticket Number: 9675000582010; Departure Date: 01-May-25; Departure Flight Time: 08:30; Arrival Flight Time: 10:15; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	397.79
30-Apr-25	MECMS1309043		HNIS Lunch	13.16
01-May-25	MECMS1309043		HNIS Breakfast	8.77
05-May-25	MECMS1309043	Atsanik Hotel	Accommodations Start Date: 01-May-25; Accommodations End Date: 04-May-25; Number of Nights: 04	968.42
09-May-25	MECMS1309043		HNIS Dinner	21.93
10-May-25	MECMS1309043		HNIS Lunch	13.16
10-May-25	MECMS1309043		HNIS Breakfast	8.77
12-May-25	MECMS1309043	Kaipokok Bay View B&B	Accommodations Start Date: 05-May-25; Accommodations End Date: 08-May-25; Number of Nights: 04	807.02
25-May-25	MECMS1304089	Atsanik Hotel	Accommodations Start Date: 23-May-25; Accommodations End Date: 24-May-25; Number of Nights: 02	484.21
27-May-25	MECMS1304089	Amaguk Hotel	Accommodations Start Date: 25-May-25; Accommodations End Date: 26-May-25; Number of Nights: 02	484.21
08-Jun-25	MECMS1304089	Amaguk Hotel	Description: Transportation to airport	15.13
08-Jun-25	MECMS1304089	Amaguk Hotel	Accommodations Start Date: 06-Jun-25; Accommodations End Date: 07-Jun-25; Number of Nights: 02	484.21
08-Jun-25	MECMS1304089		HNIS Lunch	13.16
08-Jun-25	MECMS1304089	Provincial Airlines	Ticket Number: 9675000606481; Departure Date: 08-Jun-25; Departure Flight Time: 15:30; Arrival Flight Time: 17:45; Departure Location From: Hopedale; Departure Location To: Goose Bay; Number of Trips: 0	260.66
09-Jun-25	MECMS1304089	Provincial Airlines	Ticket Number: 9675000606867; Departure Date: 10-Jun-25; Departure Flight Time: 14:45; Arrival Flight Time: 17:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	621.75
10-Jun-25	MECMS1304089	St. John's Intl airport authority	Description: Long Term Parking	236.84



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-25	MECMS1309241	Provincial Airlines	Ticket Number: 9675000612942; Departure Date: 24-Jun-25; Departure Flight Time: 08:00; Arrival Flight Time: 09:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	306.45
20-Jun-25	MECMS1309241	Provincial Airlines	Ticket Number: 9675000613947; Departure Date: 22-Jun-25; Departure Flight Time: 11:00; Arrival Flight Time: 13:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	763.71
23-Jun-25	MECMS1309241		HNIS Private Accom(Lab)	71.00
24-Jun-25 to 29-Jun-25	MECMS1309241		HNIS Private Accom(Lab)	426.00
24-Jun-25	MECMS1309241	Provincial airlines	Description: Baggage fee	19.77
30-Jun-25 to 02-Jul-25	MECMS1309241		HNIS Private Accom(Lab)	213.00
07-Jul-25	MECMS1309241	Provincial Airlines	Ticket Number: 9675000623368; Departure Date: 08-Jul-25; 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	621.75
07-Jul-25	MECMS1309241	Provincial Airlines	Ticket Number: 9675000623261; Departure Date: 07-Jul-25; Departure Flight Time: 16:30; Arrival Flight Time: 17:45; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	268.11
07-Jul-25	MECMS1309241		HNIS Dinner	21.93
08-Jul-25	MECMS1309241	St. John's Intl airport authority	Description: Long Term Parking	70.18
31-Jul-25	MECMS1309263	Provincial Airlines	Ticket Number: 9675000637629; Departure Date: 31-Jul-25; Departure Flight Time: 19:15; Arrival Flight Time: 21:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	643.94
05-Aug-25	MECMS1309263		HNIS Breakfast	8.77
05-Aug-25	MECMS1309263	Provincial Airlines	Ticket Number: 9675000639904; Departure Date: 05-Aug-25; Departure Flight Time: 08:00; Arrival Flight Time: 09:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	306.45
13-Aug-25	MECMS1309263	Provincial Airlines	Ticket Number: 9675000645233; Departure Date: 13-Aug-25; Departure Flight Time: 16:30; Arrival Flight Time: 17:45; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	268.11
13-Aug-25	MECMS1309263		HNIS Dinner	21.93
14-Aug-25	MECMS1309263	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
16-Aug-25	MECMS1309263		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Happy Vally Goose Bay to Blanc Sablon	288.49
17-Aug-25	MECMS1309263		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Barbe to St. John's	401.57



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-25	MECMS1304089	Michelins efficiency units	Accommodations Start Date: 31-May-25; Accommodations End Date: 02-Jun-25; Number of Nights: 03	783.82
08-Apr-26	MECMS1309263		Accommodations Start Date: 31-Jul-25; Accommodations End Date: 31-Jul-25; Number of Nights: 0	71.00
08-Apr-26	MECMS1309263		Accommodations Start Date: 13-Aug-25; Accommodations End Date: 13-Aug-25; Number of Nights: 0	71.00
15-Apr-26	MECMS1309241		Accommodations Start Date: 22-Jun-25; Accommodations End Date: 22-Jun-25; Number of Nights: 0	71.00
15-Apr-26	MECMS1309241		Accommodations Start Date: 07-Jul-25; Accommodations End Date: 07-Jul-25; Number of Nights: 0	71.00

Period Activity: 11,222.06
Opening Balance: 0.00
Ending Balance: 11,222.06

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

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:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$4,486.23
Funds Available (Net of HST):	\$13,513.77
Percent of Funds Expended to Date:	24.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-25	MECMS1309043		I&EConst Lunch	13.16
01-May-25	MECMS1309043		I&EConst Dinner	21.93
02-May-25 to 08-May-25	MECMS1309043		I&EConst Per Diem	307.02
03-May-25	MECMS1309043	Provincial Airlines	Ticket Number: 9675000584413; Departure Date: 05-May-25; Departure Flight Time: 14:30; Arrival Flight Time: 15:45; Departure Location From: Nain; Departure Location To: Postville	264.88
09-May-25	MECMS1309043		I&EConst Lunch	13.16
09-May-25	MECMS1309043		I&EConst Breakfast	8.77
16-May-25	MECMS1304086		I&EConst Lunch	13.16
16-May-25	MECMS1304086		I&EConst Dinner	21.93
17-May-25 to 20-May-25	MECMS1304086		I&EConst Per Diem	175.44
21-May-25	MECMS1304086		I&EConst Lunch	13.16
21-May-25	MECMS1304086		I&EConst Breakfast	8.77
23-May-25	MECMS1304089		I&EConst Lunch	13.16
23-May-25	MECMS1304089	Provincial Airlines	Ticket Number: 9675000597260; Departure Date: 25-May-25; Departure Flight Time: 14:30; Arrival Flight Time: 15:15; Departure Location From: Nain; Departure Location To: Hopedale	134.20
23-May-25	MECMS1304089		I&EConst Dinner	21.93
25-May-25	MECMS1304089	Provincial Airlines	Description: extra bag fee.	38.16
26-May-25	MECMS1304089		I&EConst Per Diem	43.86
26-May-25	MECMS1304089	Provincial Airlines	Ticket Number: 9675000602254; Departure Date: 03-Jun-25; Departure Flight Time: 08:45; Arrival Flight Time: 09:15; Departure Location From: Rigolet; Departure Location To: Makkovik	155.37
27-May-25	MECMS1304089	Amaguk Hotel	Description: Transportation to airport	15.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-25	MECMS1304089	Provincial Airlines	Ticket Number: 9675000598839; Departure Date: 27-May-25; Departure Flight Time: 11:15; Arrival Flight Time: 13:30; Departure Location From: Hopedale; Departure Location To: Goose Bay	280.33
31-May-25 to 07-Jun-25	MECMS1304089		I&EConst Per Diem	350.88
31-May-25	MECMS1304089	Provincial Airlines	Ticket Number: 967500060159; Departure Date: 31-May-25; Departure Flight Time: 12:00; Arrival Flight Time: 12:45; Departure Location From: Goose Bay; Departure Location To: Rigolet	329.06
02-Jun-25	MECMS1304089	Provincial Airlines	Ticket Number: 9675000602257; Departure Date: 06-Jun-25; Departure Flight Time: 09:30; Arrival Flight Time: 10:15; Departure Location From: Makkovik; Departure Location To: Hopedale	115.68
08-Jun-25	MECMS1304089		I&EConst Breakfast	8.77
24-Jun-25	MECMS1309241		I&EConst Lunch	13.16
24-Jun-25	MECMS1309241		I&EConst Dinner	21.93
24-Jun-25	MECMS1309241		I&EConst Breakfast	8.77
25-Jun-25 to 29-Jun-25	MECMS1309241		I&EConst Per Diem	219.30
30-Jun-25 to 06-Jul-25	MECMS1309241		I&EConst Per Diem	307.02
03-Jul-25 to 06-Jul-25	MECMS1309241		I&EConst Priv Accom(Lab)	284.00
07-Jul-25	MECMS1309241		I&EConst Breakfast	8.77
07-Jul-25	MECMS1309241		I&EConst Lunch	13.16
05-Aug-25	MECMS1309263		I&EConst Dinner	21.93
05-Aug-25	MECMS1309263		I&EConst Lunch	13.16
05-Aug-25 to 12-Aug-25	MECMS1309263		I&EConst Priv Accom(Lab)	568.00
06-Aug-25 to 12-Aug-25	MECMS1309263		I&EConst Per Diem	307.02
13-Aug-25	MECMS1309263		I&EConst Breakfast	8.77
13-Aug-25	MECMS1309263		I&EConst Lunch	13.16
16-Aug-25 to 17-Aug-25	MECMS1309263		I&EConst Priv Vehicle Usage - Description: St. Barbe to St. Anthony	114.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-25	MECMS1309263	Hotel North	Accommodations Start Date: 16-Aug-25; Accommodations End Date: 16-Aug-25	195.70

Period Activity: 4,486.23
Opening Balance: 0.00
Ending Balance: 4,486.23

--- End of Report ---



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Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,130.00
Transactions Processed as of:	31-Mar-26
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 ----



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Constituency Allowance
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-26
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 ----