House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

EVANS, LELA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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 - Rental of Short-term Accommodations

01-Apr-26 to 30-Sep-26

EVANS, LELA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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-26 to 30-Sep-26

EVANS, LELA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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-26 to 30-Sep-26

EVANS, LELA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-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

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
Operational Resources
01-Apr-26 to 30-Sep-26

EVANS, LELA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $2,209.50

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	50.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	46.03
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	50.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	46.33
26-May-26	103701	EAST COM INCORPORATED	iPhone 17 Wall Block	29.95
26-May-26	103701	EAST COM INCORPORATED	iPhone 17 Pro 256GB Replacement for MHA Lela Evans	1,644.84
26-May-26	103701	EAST COM INCORPORATED	iPhone 17 Pro Case	69.95
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	60.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	46.26
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	60.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains	46.14
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains	60.00

Period Activity:	2,209.50
Opening Balance:	0.00
Ending Balance:	2,209.50

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-26 to 30-Sep-26

EVANS, LELA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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

Travel & Living Allowances - House Not in Session

01-Apr-26 to 30-Sep-26

EVANS, LELA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

EVANS, LELA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$18,000.00
Transactions Processed as of:	30-Sep-26
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

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-26 to 30-Sep-26

EVANS, LELA, MHA

Summary of Transactions Processed to Date for Fiscal

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

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-26 to 30-Sep-26

EVANS, LELA, MHA

Summary of Transactions Processed to Date for Fiscal

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

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

---- End of Report ----