Expenses Detail Report

Name Honourable Lela Evans

Department Health and Community Services, Labrador Affairs, Indigenous Relations and Reconciliation and Women and Gender Equality

Back to Summary

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1299053	25-NOV-2025	To attend ministerial and departmental business	29-DEC-2025	$3,087.20
PAYROLL	02-DEC-2025	Automobile and Related Expenses	02-DEC-2025	$3,982.06
TCMS1304001	09-FEB-2026	To attend MineX	26-FEB-2026	$2,111.75
TCMS1304662	20-FEB-2026	To attend ministerial and departmental business	03-MAR-2026	$2,515.54
TCMS1305243	28-FEB-2026	To attend ministerial and departmental business	10-MAR-2026	$1,742.69
TCMS1306344	06-MAR-2026	To attend ministerial and departmental business	19-MAR-2026	$1,747.22
TCMS1307501	13-MAR-2026	To attend ministerial and departmental business	01-APR-2026	$734.27
PAYROLL	07-APR-2026	Automobile and Related Expenses	07-APR-2026	$307.70
TCMS1310292	14-APR-2026	To attend ministerial and departmental business	28-APR-2026	$465.17
PAYROLL	21-APR-2026	Automobile and Related Expenses	21-APR-2026	$307.70
PAYROLL	05-MAY-2026	Automobile and Related Expenses	05-MAY-2026	$307.70
TCMS1311469	08-MAY-2026	To attend ministerial and departmental business	07-MAY-2026	$1,568.21
PAYROLL	19-MAY-2026	Automobile and Related Expenses	19-MAY-2026	$307.70
			Total	$19,184.91

Expenses Detail Report

Name Honourable Lela Evans

Department Health and Community Services, Labrador Affairs, Indigenous Relations and Reconciliation and Women and Gender Equality

Back to Summary

Travel Claim Details **Amount** $3,087.20

Reference ID	TCMS1299053	**Depart Date**	25-NOV-2025
Transaction Date	25-NOV-2025	**Return Date**	01-DEC-2025
Recap #	V1520261002070		
Purpose	To attend ministerial and departmental business		

Category	Amount
Travel	$3,087.20

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	25-NOV-2025	$210.10	St John's	Deer Lake
Airfare	25-NOV-2025	$1,500.68	St John's	Deer Lake
Airfare	27-NOV-2025	$1,177.16	Deer Lake	Goose Bay
Airfare	27-NOV-2025	$164.80	Deer Lake	Goose Bay
Travel Agency Fees	25-NOV-2025	$2.12		
Travel Agency Fees	25-NOV-2025	$15.11		
Travel Agency Fees	27-NOV-2025	$15.11		
Travel Agency Fees	27-NOV-2025	$2.12		
	25-NOV-2025			

Expenses Detail Report

Name Honourable Lela Evans

Department Health and Community Services, Labrador Affairs, Indigenous Relations and Reconciliation and Women and Gender Equality

Back to Summary

Travel Claim Details

Amount $2,111.75

Reference ID	TCMS1304001	**Depart Date**	09-FEB-2026
Transaction Date	09-FEB-2026	**Return Date**	10-FEB-2026
Recap #	V2720261000929		
Purpose	To attend MineX		

Category	Amount
Accommodations	$201.25
Meals & Incidentals	$93.08
Travel	$1,817.42

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-FEB-2026	$24.71		
Accommodations	09-FEB-2026	$176.54		
Airfare	09-FEB-2026	$1,513.56	St John's	Wabush
Airfare	09-FEB-2026	$211.90	St John's	Wabush
Breakfast (NL)	10-FEB-2026	$8.42		
Breakfast (NL)	10-FEB-2026	$1.18		
Dinner (NL)	10-FEB-2026	$3.20		
Dinner (NL)	10-FEB-2026	$22.84		
Incidental Expenses	09-FEB-2026	$4.39		
Incidental Expenses	09-FEB-2026	$0.61		
Per Diem (NL)	09-FEB-2026	$6.44		
Per Diem (NL)	09-FEB-2026	$46.00		
Travel Agency Fees	09-FEB-2026	$15.11		
Travel Agency Fees	09-FEB-2026	$2.12		
Travel Agency Fees	10-FEB-2026	$50.44		
Travel Agency Fees	10-FEB-2026	$2.12		
Travel Agency Fees	10-FEB-2026	$15.11		
Travel Agency Fees	10-FEB-2026	$7.06		
	09-FEB-2026			

Expenses Detail Report

Name	**Honourable Lela Evans**
Department	**Health and Community Services, Labrador Affairs, Indigenous Relations and Reconciliation and Women and Gender Equality**

Back to Summary

Travel Claim Details **Amount** $2,515.54

Reference ID	TCMS1304662	**Depart Date**	20-FEB-2026
Transaction Date	20-FEB-2026	**Return Date**	23-FEB-2026
Recap #	V2720261000946		
Purpose	To attend ministerial and departmental business		

Category	Amount
Travel	$2,515.54

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	20-FEB-2026	$2,191.50	St John's	Nain
Airfare	20-FEB-2026	$306.81	St John's	Nain
Travel Agency Fees	20-FEB-2026	$15.11		
Travel Agency Fees	20-FEB-2026	$2.12		
	20-FEB-2026			

Expenses Detail Report

Name	**Honourable Lela Evans**
Department	**Health and Community Services, Labrador Affairs, Indigenous Relations and Reconciliation and Women and Gender Equality**

Back to Summary

Travel Claim Details **Amount** $1,742.69

Reference ID	TCMS1305243	**Depart Date**	28-FEB-2026
Transaction Date	28-FEB-2026	**Return Date**	01-MAR-2026
Recap #	V2720261000968		
Purpose	To attend ministerial and departmental business		

Category	Amount
Travel	$1,742.69

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	28-FEB-2026	$211.90	St John's	Wabush
Airfare	28-FEB-2026	$1,513.56	St John's	Wabush
Travel Agency Fees	28-FEB-2026	$2.12		
Travel Agency Fees	28-FEB-2026	$15.11		
	28-FEB-2026			

Expenses Detail Report

Name	**Honourable Lela Evans**
Department	**Health and Community Services, Labrador Affairs, Indigenous Relations and Reconciliation and Women and Gender Equality**

Back to Summary

Travel Claim Details **Amount** $1,747.22

Reference ID	TCMS1306344	**Depart Date**	06-MAR-2026
Transaction Date	06-MAR-2026	**Return Date**	09-MAR-2026
Recap #	V2720261001014		
Purpose	To attend ministerial and departmental business		

Category	Amount
Accommodations	$389.36
Meals & Incidentals	$165.12
Travel	$1,192.74

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-MAR-2026	$30.38		
Accommodations	08-MAR-2026	$216.98		
Airfare	06-MAR-2026	$630.39	St John's	Wabush
Airfare	06-MAR-2026	$88.26	St John's	Wabush
Airfare	06-MAR-2026	$50.44	St John's	Goose Bay
Airfare	06-MAR-2026	$7.06	St John's	Goose Bay
Breakfast (NL)	06-MAR-2026	$4.72		
Breakfast (NL)	06-MAR-2026	$33.68		
Car Rental	06-MAR-2026	$335.20		
Car Rental	06-MAR-2026	$46.93		
Dinner (NL)	06-MAR-2026	$9.59		
Dinner (NL)	06-MAR-2026	$68.53		
Incidental Expenses	06-MAR-2026	$13.16		
Incidental Expenses	06-MAR-2026	$1.84		
Lunch (NL)	07-MAR-2026	$29.47		
Lunch (NL)	07-MAR-2026	$4.13		
Private Accom (Lab/Canada)	06-MAR-2026	$142.00		
Travel Agency Fees	06-MAR-2026	$15.11		
Travel Agency Fees	06-MAR-2026	$2.12		
Travel Agency Fees	06-MAR-2026	$15.11		
Travel Agency Fees	06-MAR-2026	$2.12		

Expenses Detail Report

Name	Honourable Lela Evans
Department	Health and Community Services, Labrador Affairs, Indigenous Relations and Reconciliation and Women and Gender Equality

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	06-MAR-2026			

Expenses Detail Report

Name	**Honourable Lela Evans**
Department	**Health and Community Services, Labrador Affairs, Indigenous Relations and Reconciliation and Women and Gender Equality**

Back to Summary

Travel Claim Details **Amount** $734.27

Reference ID	TCMS1307501	**Depart Date**	13-MAR-2026
Transaction Date	13-MAR-2026	**Return Date**	15-MAR-2026
Recap #	V2720261001089		
Purpose	To attend ministerial and departmental business		

Category	Amount
Accommodations	$142.00
Meals & Incidentals	$157.72
Travel	$434.55

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-MAR-2026	$7.06	St John's	Goose Bay
Airfare	13-MAR-2026	$50.44	St John's	Goose Bay
Car Rental	13-MAR-2026	$35.24		
Car Rental	13-MAR-2026	$251.74		
Dinner (NL)	13-MAR-2026	$22.84		
Dinner (NL)	13-MAR-2026	$3.20		
Gas	15-MAR-2026	$1.58		
Gas	15-MAR-2026	$11.26		
Incidental Expenses	13-MAR-2026	$1.23		
Incidental Expenses	13-MAR-2026	$8.77		
Lunch (NL)	13-MAR-2026	$2.06		
Lunch (NL)	13-MAR-2026	$14.74		
Parking	13-MAR-2026	$7.37		
Parking	13-MAR-2026	$52.63		
Per Diem (NL)	14-MAR-2026	$92.00		
Per Diem (NL)	14-MAR-2026	$12.88		
Private Accom (Lab/Canada)	13-MAR-2026	$142.00		
Travel Agency Fees	13-MAR-2026	$15.11		
Travel Agency Fees	13-MAR-2026	$2.12		
	13-MAR-2026			

Expenses Detail Report

Name Honourable Lela Evans

Department Health and Community Services, Labrador Affairs, Indigenous Relations and Reconciliation and Women and Gender Equality

Back to Summary

Travel Claim Details **Amount** $465.17

Reference ID	TCMS1310292	**Depart Date**	14-APR-2026
Transaction Date	14-APR-2026	**Return Date**	15-APR-2026
Recap #	V0320271000030		
Purpose	To attend ministerial and departmental business		

Category	Amount
Accommodations	$71.00
Meals & Incidentals	$83.48
Travel	$310.69

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	14-APR-2026	$16.58	St John's	Goose Bay
Airfare	14-APR-2026	$118.42	St John's	Goose Bay
Car Rental	14-APR-2026	$102.04		
Car Rental	14-APR-2026	$14.29		
Dinner (NL)	14-APR-2026	$22.84		
Dinner (NL)	14-APR-2026	$3.20		
Gas	15-APR-2026	$0.26		
Gas	15-APR-2026	$1.87		
Incidental Expenses	14-APR-2026	$0.61		
Incidental Expenses	14-APR-2026	$4.39		
Parking	15-APR-2026	$4.91		
Parking	15-APR-2026	$35.09		
Per Diem (NL)	15-APR-2026	$46.00		
Per Diem (NL)	15-APR-2026	$6.44		
Private Accom (Lab/Canada)	14-APR-2026	$71.00		
Travel Agency Fees	14-APR-2026	$2.12		
Travel Agency Fees	14-APR-2026	$15.11		
	14-APR-2026			

Expenses Detail Report

Name	Honourable Lela Evans
Department	Health and Community Services, Labrador Affairs, Indigenous Relations and Reconciliation and Women and Gender Equality

Back to Summary

Travel Claim Details **Amount** $1,568.21

Reference ID	TCMS1311469	**Depart Date**	
Transaction Date	08-MAY-2026	**Return Date**	
Recap #	In Province		
Purpose	To attend ministerial and departmental business		

Category	Amount
Travel	$1,568.21

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	08-MAY-2026	$190.47	St John's	Goose Bay
Airfare	08-MAY-2026	$1,360.51	St John's	Goose Bay
Travel Agency Fees	08-MAY-2026	$15.11		
Travel Agency Fees	08-MAY-2026	$2.12		
	08-MAY-2026			

Expenses Detail Report

Name Honourable Lela Evans

Department Health and Community Services, Labrador Affairs, Indigenous Relations and Reconciliation and Women and Gender Equality

Back to Summary

Payroll Details

Payment Date	Description	Amount
02-DEC-2025	Car Allowance	$3,982.06
30-DEC-2025	Car Allowance	-$606.38
07-APR-2026	Car Allowance	$307.70
21-APR-2026	Car Allowance	$307.70
05-MAY-2026	Car Allowance	$307.70
19-MAY-2026	Car Allowance	$307.70
	Total	$4,606.48