



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-11 to 31-Mar-12

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$5,005.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$5,005.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-11	Rent-December 2011	FORTIS PROPERTIES CORPORATION	Lease Payments for MHA Eddie Joyce's Constituency Office for the District of Bay of Islands.	1,001.00
01-Dec-11	Rent-November 2011	FORTIS PROPERTIES CORPORATION	Lease Payments for MHA Eddie Joyce's Constituency Office for the District of Bay of Islands.	1,001.00
01-Jan-12	Rent-January 2012	FORTIS PROPERTIES CORPORATION	Lease Payments for MHA Eddie Joyce's Constituency Office for the District of Bay of Islands.	1,001.00
01-Feb-12	Rent-February 2012	FORTIS PROPERTIES CORPORATION	Lease Payments for MHA Eddie Joyce's Constituency Office for the District of Bay of Islands.	1,001.00
01-Mar-12	Rent-March 2012	FORTIS PROPERTIES CORPORATION	Lease Payments for MHA Eddie Joyce's Constituency Office for the District of Bay of Islands.	1,001.00

Period Activity:	5,005.00
Opening Balance:	0.00
Ending Balance:	5,005.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$312.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$312.00
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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Office Allowances - Office Start-up Costs
01-Apr-11 to 31-Mar-12

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$364.72
Funds Available (Net of HST):	\$520.28
Percent of Funds Expended to Date:	41.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Nov-11	C744512	GRAND & TOY LTD	Paper Punch - Three Hole, Heavy Duty, lever style handle punches 1/4" holes in up to 30 sheets of 16 lb. paper, three moveable punch heads, centre head may be neutralized, Boston 1502 Product No. 74030 Cat. Page 413	12.34
09-Nov-11	C744512	GRAND & TOY LTD	Desk Pad, Calendar Refill, # 1722 Product No. C191924	19.40
09-Nov-11	C744512	GRAND & TOY LTD	Stapler, Full Strip, all metal construction, Bates Product No. 99125 Cat. Page 410	4.12
25-Nov-11	MECMS152016	Zellers	Description: Christmas decorations for new Constituency Office	21.86
26-Nov-11	MECMS152016	Walmart	Description: Christmas decorations for new Constituency Office	22.04
26-Nov-11	MECMS152016	Dollarama	Description: Christmas decorations for new Constituency Office	9.33
28-Nov-11	H015325/M	DICKS AND COMPANY LIMITED	Self-inking stamp for "Commissioner for Oaths"	26.25
29-Nov-11	MECMS152016	Walmart	Description: Christmas decorations for new Constituency Office	58.02
02-Dec-11	MECMS152016	Canadian Tire	Description: Christmas decorations for new Constituency Office	15.12
09-Dec-11	MECMS155467	Canadian Tire	Description: Electric Kettle	30.26
28-Dec-11	H015499/M	DICKS AND COMPANY LIMITED	Freight Charge.	15.00
28-Dec-11	H015499/M	DICKS AND COMPANY LIMITED	TDI Embossing Seal, Item # 06056-00. Center: Coat of Arms. Top: Eddie Joyce, M.H.A. Bottom: Bay of Islands.	125.00
23-Jan-12	157144	WEST COAST OFFICE PRODUCTS LTD	WINNABLE business card holder, wire mesh, BLACK.	5.98

Period Activity:	364.72
Opening Balance:	0.00
Ending Balance:	364.72

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$6,239.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$4,071.50
Funds Available (Net of HST):	\$2,167.50
Percent of Funds Expended to Date:	65.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Nov-11	100654	PROVINCIAL BUSINESS EQUIPMENT LTD	Copy paper, size 8 1/2" x 14"	69.90
09-Nov-11	100654	PROVINCIAL BUSINESS EQUIPMENT LTD	Plain envelopes, #10	16.90
09-Nov-11	100654	PROVINCIAL BUSINESS EQUIPMENT LTD	Kraft envelopes, size 9" x 12"	44.90
09-Nov-11	100654	PROVINCIAL BUSINESS EQUIPMENT LTD	Copy paper, size 8 1/2" x 11"	47.90
09-Nov-11	C744512	GRAND & TOY LTD	Pens, Ballpoint, Blue, Medium, Papermate Flexgrip only. No Substitute Product No. 96101 Cat. Page 314	6.00
09-Nov-11	C744512	GRAND & TOY LTD	Diary, 8" x 5", 1 day per page, half hour appointments, stiff cover Product No. 99144	7.30
09-Nov-11	C744512	GRAND & TOY LTD	Pilot G-2 Gel Retractable Pens, Blue, 0.5 mm. No Substitute Product No. BLG25-BE Cat. Page 318	10.56
09-Nov-11	C744512	GRAND & TOY LTD	File Folders, Legal Size, reversible, semi-bleached Kraft, 10.5 Card Stock (Box/100) Product No. 99321 Cat. Page 379	12.64
09-Nov-11	C744512	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled, (5/PKG) Product No. 99730 Cat. Page 255	2.90
09-Nov-11	C744512	GRAND & TOY LTD	Post-it Notes, 3" x 3", Canary, pads of 100, 3M (Pkg/12) Product No.99140 Cat. Page 270	2.04
09-Nov-11	C744512	GRAND & TOY LTD	Labels, File Folder, White, 3 1/2" x 5/8", Permanent Adhesive. (225 pkg) Product No. 99687 Cat. Page 378	1.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Nov-11	C744512	GRAND & TOY LTD	Stamp Pads, blue #1 Product No. 6089 Cat. Page 440	0.91
09-Nov-11	C744512	GRAND & TOY LTD	Staples, Wire, Standard, Chisel Point, for item #354, Box/5000 Product No. 99500 Cat. Page 412	0.45
10-Nov-11	MECMS148905	Sobey's	Description: Coffee supplies	20.37
10-Nov-11	MECMS148905	Dominion	Description: Coffee Supplies	8.93
13-Nov-11	CK00022659	THE WESTERN STAR	Advertisement for MHA Eddie Joyce for Remembrance Day 2011	66.00
13-Nov-11	MECMS148905	Dominion	Description: Coffee Supplies	3.55
16-Nov-11	251	THE WESTERN STAR	NL INCLUDING CORNER BROOK METRO AREA CARRIER DELIVERY SERVICE FOR THE 12 MONTH PERIOD	205.70
16-Nov-11	C768864	GRAND & TOY LTD	Desk Pad, Calendar Refill, # 1722R Product No. C191924R	9.10
21-Nov-11	MECMS152016	Staples	Description: 2012 Monthly Planner	17.64
01-Dec-11	C840269	GRAND & TOY LTD	Letter Opener, Metal, approx. 9" long Product No. 29349-0 Cat. Page 449	1.00
01-Dec-11	C840269	GRAND & TOY LTD	File Folders, Legal Size, reversible, semi-bleached Kraft, 10.5 Card Stock (Box/100) Product No. 99321 Cat. Page 379	18.96
01-Dec-11	C840269	GRAND & TOY LTD	Labels, Laser Printer, self adhesive, 2 5/8" x 1", 100 Sheets of 30 Labels, Avery 05160 (Box/3000) Product No. 99180 Cat. Page 272	17.52
01-Dec-11	C840269	GRAND & TOY LTD	Scotch Tape, 3/4" Magic without dispenser, #810 3M only. No Substitute Product No. 810BOX18X33 Cat. Page 326	5.49
01-Dec-11	C840269	GRAND & TOY LTD	Ruler - 12" Wooden, inch scale on bevelled side, metric on reverse, single bevel, metal edge Product No. 50112 Cat. Page 332	0.68



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-11	C840269	GRAND & TOY LTD	Push Pins, Large heads for firm griping, Assorted Colors (Box/100) Product No. 71605-0 Cat. Page 331	0.78
01-Dec-11	C840269	GRAND & TOY LTD	Moisteners, Plastic Bottle type with sponge tip Product No. 10055-0 Cat. Page 449	0.80
01-Dec-11	C840269	GRAND & TOY LTD	Scissors, approx. 8", one sharp pointed blade and one bevelled edge blade Product No. 22018 Cat. Page 332	1.86
01-Dec-11	C840269	GRAND & TOY LTD	Wastebasket, Plastic, Rubbermaid 2956. No Substitute Product No. 2956-00BK Cat. Page 461	3.30
02-Dec-11	MECMS152016	Walmart	Description: Christmas cards	36.32
04-Dec-11	CK00023308	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
06-Dec-11	100884	PROVINCIAL BUSINESS EQUIPMENT LTD	Smart Labels, Item # 04150.	44.70
06-Dec-11	MECMS155467	Provincial Business Equipment Ltd	Description: Copier Toner	122.08
09-Dec-11	H015411/M	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Eddie Joyce. Item # 4913.	26.25
09-Dec-11	H015411/M	DICKS AND COMPANY LIMITED	Shipping and Handling.	15.00
11-Dec-11	CK00023482	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
13-Dec-11	449	STUART L HARVEY	Ad for MHA Eddie Joyce in the Blow-Me-Downer	25.00
18-Dec-11	CK00023659	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
25-Dec-11	CK00023838	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
01-Jan-12	CK00023951	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
08-Jan-12	CK00024061	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
11-Jan-12	127002	TRIWARE TECHNOLOGIES INC	HP C2025 Laserjet Printer Cartridge, Yellow Toner HP # CC532A, only, no substitute	125.00
11-Jan-12	127002	TRIWARE TECHNOLOGIES INC	HP C2025 Laserjet Printer Cartridge, Black Toner HP # CC530A, only, no substitute	250.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-12	127002	TRIWARE TECHNOLOGIES INC	HP C2025 Laserjet Printer Cartridge, Cyan Toner HP # CC531A, only, no substitute	125.00
11-Jan-12	127002	TRIWARE TECHNOLOGIES INC	HP C2025 Laserjet Printer Cartridge, Magenta Toner HP # CC533A, only, no substitute	125.00
11-Jan-12	207721	CENTRAL OFFICE EQUIPMENT LTD	LABELS FOR LABEL PRINTER LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX. NO OTHER PACKAGING SHALL BE ACCEPTABLE.	32.97
11-Jan-12	MECMS160210	Walmart	Description: Picture Frame	9.08
13-Jan-12	C999021	GRAND & TOY LTD	Foldback Clips, 3/4" W, Box/12 Product No. 99820 Cat. Page 330	0.21
13-Jan-12	C999021	GRAND & TOY LTD	Foldback Clips, 1 5/8" W, Box/12 Product No. 99824 Cat. Page 330	0.85
13-Jan-12	C999021	GRAND & TOY LTD	Telephone Message Pads, "While You Were Out", 3 1/2" x 5 1/2" (Pkg/10) Product No. 99915 Cat. Page 257	1.80
13-Jan-12	C999021	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Narrow Ruled, (5/PKG) Product No. 99729 Cat. Page 255	2.90
13-Jan-12	C999021	GRAND & TOY LTD	Adding Machine Paper, 2 1/4" Wide x 2 3/4" Diameter (6/pkg) Product No. 99091	6.16
13-Jan-12	C999021	GRAND & TOY LTD	File Folders, Legal Size, reversible, Red (Box/100) Product No. 99331 Cat. Page 378	9.53
13-Jan-12	C999021	GRAND & TOY LTD	Folder, Hanging, Legal Size, Red, (Box/25) Product No. 99684 Cat. Page 377	10.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-12	C999021	GRAND & TOY LTD	File,Pocket, Legal, Expanding with Cover and Elastic Cord, 4 Guessets, 3 /2" Expansion, Without Partitions Product No. ECDB1056E Cat. Page 385	2.90
13-Jan-12	C999021	GRAND & TOY LTD	File Folders, Legal Size, reversible, semi-bleached Kraft, 10.5 Card Stock (Box/100) Product No. 99321 Cat. Page 379	12.64
13-Jan-12	C999021	GRAND & TOY LTD	Post-it Notes, 3" x 5" pads, (5 pads/pack), 1 lined pad each turquoise, yellow, fushia, grape, limeade, 3M Product No. 635-5AU Cat. Page 269	14.20
15-Jan-12	CK00024219	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
16-Jan-12	157028	WEST COAST OFFICE PRODUCTS LTD	Padded envelopes, 5"x 7 5/8"	2.22
16-Jan-12	157028	WEST COAST OFFICE PRODUCTS LTD	Padded envelopes, 9.5"x 11 5/8"	4.74
16-Jan-12	157028	WEST COAST OFFICE PRODUCTS LTD	Padded envelopes, 10.5"x 14 1/8"	5.34
16-Jan-12	157028	WEST COAST OFFICE PRODUCTS LTD	Padded envelopes, 13"x 18"	7.50
16-Jan-12	157028	WEST COAST OFFICE PRODUCTS LTD	Padded envelopes, 15 1/4" x 19 5/8"	8.34
16-Jan-12	157028	WEST COAST OFFICE PRODUCTS LTD	Copy Paper, 8.5"x11"	47.95
16-Jan-12	157028	WEST COAST OFFICE PRODUCTS LTD	Toner for BROTHER MFC8460N, cartridge #TN580	93.95
18-Jan-12	D021417	GRAND & TOY LTD	Credit-Ref Inv #C999021	(4.62)
22-Jan-12	CK00024372	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
24-Jan-12	D042050	GRAND & TOY LTD	Pens, Ballpoint, Blue, Fine, Papermate Flexgrip only. No Substitute Product No. 96601 Cat. Page 314	12.00
29-Jan-12	CK00024511	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
05-Feb-12	CK00024662	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
12-Feb-12	CK00024819	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Feb-12	Ck00024819	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
19-Feb-12	CK00024919	THE WESTERN STAR	Advertising to appear in the February 16, 2012 edition of The Western Star. Ad: Corner Brook Winter Carnival	66.00
19-Feb-12	CK00025009	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
26-Feb-12	CK00025161	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
01-Mar-12	MECMS186483	Silver Blades Skating Club Inc.	Description: Full Page Ad for Booklet	223.21
04-Mar-12	CK00025302	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
09-Mar-12	MECMS182786	Colemans	Description: Coffee Supplies	35.54
09-Mar-12	HOAJVDG-12149		Metered mail charges and Canada Post charges from October to December 2011	5.81
11-Mar-12	CK00025451	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
18-Mar-12	CK00025611	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
25-Mar-12	CK00025784	THE WESTERN STAR	Weekly recurring advertisement for MHA Eddie Joyce	97.20
27-Mar-12	J19427	CANSEL SURVEY EQUIPMENT INC	Mat and Framing of ROLL OF MEMBERS. Mat A405 Evergreen and moulding 593SUN (Sunset). Hinge on A/F foam-Core with regular glass and fittings.	42.19
01-Apr-12	CK00025944	THE WESTERN STAR	Ad #5371666-The Western Star-March 31, 2012 for MHA Eddie Joyce	97.20
19-Apr-12	CRE24819	THE WESTERN STAR	Credit for Invoice #CK00024819 weekly recurring ad for Eddie Joyce	(97.20)
30-Apr-12	HOAJVDG-12182		Metered mail charges and Canada Post charges from January to March 2012 for MHA Eddie Joyce	168.56

Period Activity: 4,071.50
Opening Balance: 0.00
Ending Balance: 4,071.50

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$1,618.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Nov-11	28850905	CORPORATE EXPRESS CANADA, INC	Sharp printing calculator for MHA Eddie Joyce	106.58
15-Nov-11	12506	NEWFOUNDLAND CAMERA IMAGING CENTER	2 GB SD cards	24.00
15-Nov-11	Mobility-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Eddie Joyce, District of Bay of Islands.	110.62
18-Nov-11	Land-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Eddie Joyce, District of Bay of Islands.	224.00
09-Dec-11	29099331	CORPORATE EXPRESS CANADA, INC	Ref invoice # 28850905	(53.29)
15-Dec-11	Mobility-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Eddie Joyce, District of Bay of Islands.	71.75
18-Dec-11	Land-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Eddie Joyce, District of Bay of Islands.	109.24
29-Dec-11	206789	CENTRAL OFFICE EQUIPMENT LTD	Cross Cut Shredder - Heavy Duty, Island Delivery. GBC SHREDMASTER GEX106 PRODUCT # GBC 09353	179.99
15-Jan-12	Mobility-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Eddie Joyce, District of Bay of Islands.	66.38
18-Jan-12	Land-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Eddie Joyce, District of Bay of Islands.	105.12
11-Feb-12	3141	EASY CONNECT COMMUNICATIONS INC	Blackberry for MHA Eddie Joyce's Constituency Assistant	169.95
15-Feb-12	Mobility-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Eddie Joyce, District of Bay of Islands.	66.46
18-Feb-12	Land-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Eddie Joyce, District of Bay of Islands.	109.98
15-Mar-12	Mobility-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Eddie Joyce, District of Bay of Islands.	79.40
16-Mar-12	23079IN650	WORLDLYNX WIRELESS GP INC	Replacement Battery for a Blackberry Bold 9900.	79.95
18-Mar-12	Land-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Eddie Joyce, District of Bay of Islands.	107.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-12	034441301/Apr2012	ROGERS CABLE INC	TV/Data Installation	30.99
12-Apr-12	034441301/Apr2012	ROGERS CABLE INC	TV/Data Charges (Estimated) for period March 1-31, 2012	30.00

Period Activity: 1,618.62
Opening Balance: 0.00
Ending Balance: 1,618.62

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$6,728.94

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Oct-11	MECMS148905	Provincial Airlines	Ticket Number: 9672855762588; Departure Date: 26-Oct-11; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	308.74
26-Oct-11	MECMS148905		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	31.37
27-Oct-11	MECMS148905		HIS Lunch	13.39
27-Oct-11	MECMS148905	Jiffy Cabs	Description: Hotel to Confed Bldg	8.93
27-Oct-11	MECMS148905	Super 8	Accommodations Start Date: 26-Oct-11; Accommodations End Date: 26-Oct-11; Number of Nights: 01	112.89
27-Oct-11	MECMS148905		HIS Breakfast	8.93
29-Feb-12	MECMS186483	Provincial Airlines	Ticket Number: 9679900611021; Departure Date: 08-Mar-12; Departure Flight Time: 18:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 11-Mar-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
03-Mar-12	MECMS186483		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	312.12
04-Mar-12 to 08-Mar-12	MECMS186483		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel around the Capital for week of Mar 4-8, 2012	22.49
04-Mar-12	MECMS186483		HIS Per Diem	44.64
05-Mar-12	MECMS186483		HIS Per Diem	44.64
06-Mar-12	MECMS186483		HIS Per Diem	44.64
07-Mar-12	MECMS186483		HIS Per Diem	44.64
08-Mar-12	MECMS186483		HIS Per Diem	44.64
11-Mar-12	MECMS186483	Budget	Rental Start Date: 08-Mar-12; Rental End Date: 11-Mar-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	111.70
11-Mar-12	MECMS186483	Circle K/Irving	Description: Gas for Rental Car	28.57
11-Mar-12 to 15-Mar-12	MECMS186483		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel around the Capital for week of Mar. 11-15/2012	22.49
12-Mar-12	MECMS186483	Hillview Terrace Suites	Accommodations Start Date: 04-Mar-12; Accommodations End Date: 07-Mar-12; Number of Nights: 04	579.96
12-Mar-12	MECMS186483		HIS Per Diem	44.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-12	MECMS186483		HIS Per Diem	44.64
14-Mar-12	MECMS186483		HIS Per Diem	44.64
15-Mar-12	MECMS186483		HIS Per Diem	44.64
16-Mar-12	MECMS186483		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	312.12
16-Mar-12	MECMS186483		HIS Lunch	13.39
16-Mar-12	MECMS186483	Hillview Terrace Suites	Accommodations Start Date: 11-Mar-12; Accommodations End Date: 15-Mar-12; Number of Nights: 05	724.96
16-Mar-12	MECMS186483		HIS Breakfast	8.93
19-Mar-12	MECMS203314		HIS Dinner	22.32
19-Mar-12	MECMS203314		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	312.12
19-Mar-12	MECMS203314		HIS Lunch	13.39
20-Mar-12	MECMS203314		HIS Per Diem	44.64
20-Mar-12	MECMS203314	Provincial Airlines	Ticket Number: 9679900616578; Departure Date: 23-Mar-12; Departure Flight Time: 07:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 25-Mar-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
20-Mar-12 to 22-Mar-12	MECMS203314		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel around the Capital from Mar 20-22, 2012	13.49
21-Mar-12	MECMS203314		HIS Dinner	22.32
21-Mar-12	MECMS203314		HIS Breakfast	8.93
22-Mar-12	MECMS203314		HIS Lunch	13.39
22-Mar-12	MECMS203314		HIS Breakfast	8.93
23-Mar-12	MECMS203314	Hillview Terrace Suites	Accommodations Start Date: 19-Mar-12; Accommodations End Date: 22-Mar-12; Number of Nights: 04	579.96
23-Mar-12	MECMS203314		HIS Breakfast	8.93
25-Mar-12	MECMS203314	Budget	Rental Start Date: 23-Mar-12; Rental End Date: 25-Mar-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	82.10
25-Mar-12 to 30-Mar-12	MECMS203314		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel around the Capital for week of Mar 25-30, 2012	22.49
25-Mar-12	MECMS207954	Deer Lake Ultramar	Description: Gas for Rental Car	43.75
26-Mar-12 to 29-Mar-12	MECMS203314		HIS Per Diem	178.57



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-12	MECMS203314	Provincial Airlines	Ticket Number: 9679900618600; Departure Date: 30-Mar-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	294.60
30-Mar-12	MECMS203314	Hillview Terrace Suites	Accommodations Start Date: 25-Mar-12; Accommodations End Date: 29-Mar-12; Number of Nights: 05	724.96
30-Mar-12	MECMS203314		HIS Breakfast	8.93
01-Apr-12	MECMS203314	Budget	Rental Start Date: 30-Mar-12; Rental End Date: 31-Mar-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	61.46
01-Apr-12	MECMS203314	St. John's Int'l Airport Authority	Description: Parking	25.00
04-Apr-12	MECMS203314	St. John's Int'l Airport Authority	Description: Parking	37.50

Period Activity:	6,728.94
Opening Balance:	0.00
Ending Balance:	6,728.94

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$3,512.11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-11	MECMS148905	Air Canada	Ticket Number: 94768; Departure Date: 20-Oct-11; Departure Flight Time: 07:45; Arrival Flight Time: 09:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 21-Oct-11; Return Flight Time: 18:00; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	698.33
20-Oct-11 to 21-Oct-11	MECMS148905		HNIS Per Diem	89.29
20-Oct-11	MECMS148905		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	31.37
20-Oct-11	MECMS148905	City Wide Taxi	Description: Taxi from Airport to Confederation Bldg	22.32
21-Oct-11	MECMS148905	Holiday Inn	Accommodations Start Date: 20-Oct-11; Accommodations End Date: 20-Oct-11; Number of Nights: 01	146.29
21-Oct-11	MECMS148905	City Wide Taxi	Description: From Hotel to Confederation Bldg	8.93
21-Oct-11	MECMS148905	Deer Lake Airport	Description: Parking	8.93
21-Oct-11	MECMS148905		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	31.37
10-Dec-11	MECMS155467	Provincial Airlines	Ticket Number: 9679900592712; Departure Date: 14-Dec-11; Departure Flight Time: 08:30; Arrival Flight Time: 09:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.56
14-Dec-11 to 16-Dec-11	MECMS155467		HNIS Breakfast	26.79
14-Dec-11 to 15-Dec-11	MECMS155467		HNIS Lunch	26.79
14-Dec-11	MECMS155467		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	31.37
14-Dec-11	MECMS155467	City Wide taxi	Description: Holiday Inn to Confederation Bldg	8.93
14-Dec-11	MECMS155467	City Wide Taxi	Description: St. John's Airport to Holiday Inn	17.86
15-Dec-11	MECMS155467		HNIS Dinner	22.32
15-Dec-11	MECMS155467	Holiday Inn	Accommodations Start Date: 14-Dec-11; Accommodations End Date: 14-Dec-11; Number of Nights: 01	136.23
15-Dec-11	MECMS155467	City Wide Taxi	Description: From Hotel to Confederation Bldg	8.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-11	MECMS155467		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	149.67
16-Dec-11	MECMS155467		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Gander to Corner Brook	161.32
16-Dec-11	MECMS155467	Hotel Gander	Accommodations Start Date: 15-Dec-11; Accommodations End Date: 15-Dec-11; Number of Nights: 0	101.90
16-Dec-11	MECMS155467	Deer Lake Airport	Description: Parking	13.39
05-Jan-12	MECMS160210	Provincial Airlines	Ticket Number: 9673548217423; Departure Date: 09-Jan-12; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 12-Jan-12; Return Flight Time: 18:00; Arrival Time: 19:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	611.43
09-Jan-12	MECMS160210		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	31.48
10-Jan-12 to 12-Jan-12	MECMS160210		HNIS Per Diem	133.93
12-Jan-12	MECMS160210	Enterprise	Rental Start Date: 09-Jan-12; Rental End Date: 12-Jan-12; Location From: St. John's Airport; Location To: Hotel and Confederation Bldg; Number of Trips: 0	155.20
12-Jan-12	MECMS160210	Deer Lake Airport	Description: Parking	13.39
12-Jan-12	MECMS160210	Hillview Terrace Suites	Accommodations Start Date: 09-Jan-12; Accommodations End Date: 11-Jan-12; Number of Nights: 03	311.20
12-Jan-12	MECMS160210		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	31.48
12-Jan-12	MECMS160210	Newfoundland Drive Esso	Description: Gas for Rental Car	13.41
03-Mar-12	MECMS186483		HNIS Lunch	13.39
03-Mar-12	MECMS186483		HNIS Dinner	22.32
12-Mar-12	MECMS186483	Hillview Terrace Suites	Accommodations Start Date: 03-Mar-12; Accommodations End Date: 03-Mar-12; Number of Nights: 01	144.99

Period Activity:	3,512.11
Opening Balance:	0.00
Ending Balance:	3,512.11

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$6,488.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$1,371.80
Funds Available (Net of HST):	\$5,116.20
Percent of Funds Expended to Date:	21.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-11	MECMS148905		I&EConst Priv Vehicle Usage - Description: Corner Brook to John's Beach (near Benoit's Cove) and return	17.93
16-Oct-11	MECMS148905		I&EConst Priv Vehicle Usage - Description: Corner Brook to Summerside and return	22.41
17-Oct-11	MECMS148905		I&EConst Priv Vehicle Usage - Description: Corner Brook to Cox's Cove and return	44.81
24-Oct-11	MECMS148905		I&EConst Priv Vehicle Usage - Description: Corner Brook to Frenchman's Cove and return	24.20
03-Nov-11	MECMS148905		I&EConst Priv Vehicle Usage - Description: Corner Brook to York Harbour to Lark Harbour and return	44.81
07-Nov-11	MECMS148905		I&EConst Priv Vehicle Usage - Description: Corner Brook to York Harbour and return	40.33
10-Nov-11	MECMS148905		I&EConst Priv Vehicle Usage - Description: Corner Brook to Lark Harbour and return	44.81
11-Nov-11	MECMS148905		I&EConst Priv Vehicle Usage - Description: Corner Brook to Corner Brook Remembrance Square and return	6.28
19-Nov-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Corner Brook to Benoit's Cove and return	17.93
19-Nov-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Corner Brook to Meadows and return	26.88
19-Nov-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Corner Brook to York Harbour and return	40.33
24-Nov-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Corner Brook to Hughes Brook and return	11.65
25-Nov-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Corner Brook to Irishtown and return	16.13
26-Nov-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Corner Brook to Gillams and return	31.37
30-Nov-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Corner Brook to Benoit's Cove and return	17.93
02-Dec-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Corner Brook to Mount Moriah and return	8.96
03-Dec-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Corner Brook to McIvers and return	37.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Corner Brook to Irishtown and return	16.13
05-Dec-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Travel within the City of Corner Brook to attend function and return home	6.28
07-Dec-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Corner Brook to Benoit's Cove and return	17.93
20-Dec-11	MECMS155467		I&EConst Priv Vehicle Usage - Description: Travel from Corner Brook to Benoit's Cove and return	17.93
23-Dec-11	MECMS160210		I&EConst Priv Vehicle Usage - Description: Corner Brook to Benoit's Cove and return	17.93
28-Dec-11	MECMS160210		I&EConst Priv Vehicle Usage - Description: Corner Brook to Summerside and return	22.41
30-Dec-11	MECMS160210		I&EConst Priv Vehicle Usage - Description: Corner Brook to York Harbour and return	40.33
14-Jan-12	MECMS160210		I&EConst Priv Vehicle Usage - Description: Corner Brook to Mount Moriah and return	8.99
16-Jan-12	MECMS160210		I&EConst Priv Vehicle Usage - Description: Corner Brook to Lark Harbour and return	44.97
18-Jan-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to Mount Moriah and return	8.99
19-Jan-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to McIvers and return	37.78
21-Jan-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to Benoit's Cove and return	17.99
22-Jan-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to Summerside and return	22.49
23-Jan-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to Mount Moriah and return	8.99
28-Jan-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to Irishtown and return	16.19
01-Feb-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to Lark Harbour and return	44.97
03-Feb-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to Deer Lake and return	55.77
04-Feb-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to Benoit's Cove and return	17.99
06-Feb-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to McIvers and return	37.78
08-Feb-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to Meadows and return	26.98
08-Feb-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to Gillams and return	31.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Feb-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to York Harbour and return	40.47
15-Feb-12	MECMS166564		I&EConst Priv Vehicle Usage - Description: Corner Brook to Gillams and return	31.48
17-Feb-12	MECMS186483		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and return	44.97
20-Feb-12	MECMS186483		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Corner Brook, Pepsi Center and return	4.50
21-Feb-12	MECMS186483		I&EConst Priv Vehicle Usage - Description: Corner Brook to Corner Brook, St. John the Evangelist Church and return	1.35
22-Feb-12	MECMS186483		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	22.49
23-Feb-12	MECMS186483		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Stephenville and return	75.55
24-Feb-12	MECMS186483		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and return	44.97
24-Feb-12	MECMS186483		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and return	11.70
25-Feb-12	MECMS186483		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	17.99
26-Feb-12	MECMS186483		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and return	40.47
17-Mar-12	MECMS203314		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and return	16.19
18-Mar-12	MECMS203314		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	44.97

Period Activity:	1,371.80
Opening Balance:	0.00
Ending Balance:	1,371.80

---- End of Report ----



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Expenditure Limit (Net of HST):	\$1,248.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$591.34
Funds Available (Net of HST):	\$656.66
Percent of Funds Expended to Date:	47.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-11	1451	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Remembrance Day Wreath for MHA Eddie Joyce	35.00
30-Nov-11	MECMS155467	Millbrook Cafe	Description: Lunch for 4 with constituents	40.44
02-Dec-11	MECMS155467	Harbour Grounds	Description: Lunch for 3 with constituents	37.62
14-Dec-11	MECMS155467	Papa's Pier	Description: Dinner for 2 with constituent	102.11
21-Dec-11	MECMS155467	Hotel Corner Brook	Description: Lunch for 2 with constituent	20.54
22-Dec-11	MECMS160210	Aromas Plus	Description: Breakfast for 2 with constituent	18.50
05-Jan-12	MECMS160210	Glynmill Inn	Description: Lunch for 2 with constituent	28.62
31-Jan-12	MECMS166564	Clayton Inns Ltd	Description: Lunch for 4 with constituents	70.93
07-Feb-12	MECMS166564	Billy's	Description: Lunch for 3 with constituents	44.09
14-Feb-12	MECMS166564	Billy's	Description: Lunch for 2 with constituent	27.62
28-Feb-12	MECMS186483	Billy's	Description: Lunch for 3 with constituents	35.54
01-Mar-12	MECMS186483	Glynmill Inn	Description: Lunch for 2 with constituent	47.14
21-Mar-12	MECMS203314	Rumplestiltskins	Description: Lunch for 2 with constituent	28.75
22-Mar-12	MECMS203314	Jungle Jim's	Description: Dinner for 3 with constituents	54.44

Period Activity:	591.34
Opening Balance:	0.00
Ending Balance:	591.34

---- End of Report ----