



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$2,372.41
Funds Available (Net of HST):	\$8,062.59
Percent of Funds Expended to Date:	22.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-17	K963384	GRAND & TOY LTD	Office Supplies for MHA Eddie Joyce's Office	1,369.46
26-Apr-17	K991383	GRAND & TOY LTD	Oxford Twin-Pocket Report Covers, Item # 57511.	10.50
28-Apr-17	2460	SILVER BLADES SKATING CLUB INC	Single advertisement for MHA Eddie Joyce in the Silver Blades Skating Club's Ice Show Program.	100.00
28-Apr-17	K010519	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	10.50
28-Apr-17	K010519	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	26.00
28-Apr-17	K010519	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	16.40
28-Apr-17	K010519	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Blue, Medium, Box/12 SKU: 96101 Made with 55% recycled material No Substitute	7.20
28-Apr-17	K010519	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 5", 100 sheets per pad, Package/12 SKU: #655 or Equivalent	2.75
28-Apr-17	K010519	DICKS AND COMPANY LIMITED	Index Cards, Ruled 1 side, 5" x 8", White, Package/100	1.80
03-May-17	L023115	GRAND & TOY LTD	Credit for Inv # K963384	(1,369.46)
03-May-17	L023116	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	312.48
03-May-17	L023116	GRAND & TOY LTD	HP 80A Toner Cartridge, Item # CF280A.	254.98
03-May-17	L023116	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	80.20



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-17	BK00000421	SALTWIRE NETWORK INC	Single VE Day advertisement for MHA Eddie Joyce in The Western Star.	5.00
14-May-17	BK00000422	SALTWIRE NETWORK INC	Single VE Day advertisement for MHA Eddie Joyce in The Western Star.	83.00
19-May-17	HOA004473	TOWN OF HUMBER ARM SOUTH	Single advertisement for MHA Eddie Joyce in the May edition of the Humber Arm South Newsletter.	100.00
16-Jun-17	157	TERRA NOVA VENTURE PARTNERS CORP	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The Coffee News.	343.00
02-Jul-17	BK00001228	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Eddie Joyce in The Western Star.	88.00
14-Jul-17	L286656	GRAND & TOY LTD	10" x 13" Kraft Envelopes, Item # 99978.	19.42
14-Jul-17	L286656	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A.	296.78
14-Jul-17	L286656	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A.	296.78
14-Jul-17	L286656	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A.	296.78
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	20.84

Period Activity: 2,372.41
Opening Balance: 0.00
Ending Balance: 2,372.41

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$1,501.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-17	265-034441301APR1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	37.49
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	150.48
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	86.75
12-May-17	265-034441301MAY1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	160.40
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	85.83
12-Jun-17	265-034441301JUN1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	156.95
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	92.33
12-Jul-17	265-034441301JUL1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	216.50
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	90.03
12-Aug-17	265-034441301AUG1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	116.50
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	95.78
12-Sep-17	265-034441301SEP1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49

Period Activity: 1,501.49
Opening Balance: 0.00
Ending Balance: 1,501.49

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$7,226.78

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Mar-17	MECMS999750	Provincial Airlines	Ticket Number: 229335; Departure Date: 02-Apr-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 06-Apr-17; Return Flight Time: 18:15; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	584.16
02-Apr-17	MECMS999750		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	31.06
03-Apr-17 to 06-Apr-17	MECMS999750		HIS Per Diem	175.44
03-Apr-17	MECMS999750	Provincial Airlines	Ticket Number: 231280; Departure Date: 09-Apr-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
06-Apr-17	MECMS999750		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.06
06-Apr-17	MECMS999750	Enterprise	Rental Start Date: 02-Apr-17; Rental End Date: 06-Apr-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	190.52
09-Apr-17	MECMS999750		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.06
10-Apr-17 to 12-Apr-17	MECMS999750		HIS Per Diem	131.58
11-Apr-17	MECMS999750	Provincial Airlines	Ticket Number: 235302; Departure Date: 13-Apr-17; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12
13-Apr-17	MECMS999750		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.06
13-Apr-17	MECMS999750	Enterprise	Rental Start Date: 09-Apr-17; Rental End Date: 12-Apr-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	254.19
25-Apr-17	MECMS1003188	Provincial Airlines	Ticket Number: 241601; Departure Date: 30-Apr-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
30-Apr-17	MECMS1003188		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.06
01-May-17 to 04-May-17	MECMS1003188		HIS Per Diem	175.44



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-17	MECMS1003188	Provincial Airlines	Ticket Number: 246482; Departure Date: 07-May-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 11-May-17; Return Flight Time: 18:15; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	584.16
04-May-17	MECMS1003188	Enterprise	Rental Start Date: 30-Apr-17; Rental End Date: 04-May-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	283.39
05-May-17	MECMS1003188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to Gander and Return	315.96
05-May-17	MECMS1003188		HIS Breakfast	8.77
07-May-17	MECMS1003188		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.06
08-May-17 to 11-May-17	MECMS1003188		HIS Per Diem	175.44
10-May-17	MECMS1004139	Provincial Airlines	Ticket Number: 249790; Departure Date: 14-May-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 18-May-17; Return Flight Time: 18:15; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	584.16
11-May-17	MECMS1003188		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.06
11-May-17	MECMS1003188	Enterprise	Rental Start Date: 07-May-17; Rental End Date: 11-May-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	308.31
14-May-17	MECMS1004139		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.06
15-May-17 to 18-May-17	MECMS1004139		HIS Per Diem	175.44
18-May-17	MECMS1004139		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.06
18-May-17	MECMS1004139	Enterprise	Rental Start Date: 14-May-17; Rental End Date: 18-May-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	308.31
26-May-17	MECMS1005230	Provincial Airlines	Ticket Number: 256851; Departure Date: 28-May-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
28-May-17	MECMS1005230		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.06



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-17 to 31-May-17	MECMS1005230		HIS Per Diem	131.58
31-May-17	MECMS1005230	Provincial Airlines	Ticket Number: 258837; Departure Date: 01-Jun-17; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12
01-Jun-17	MECMS1005230	Enterprise	Rental Start Date: 28-May-17; Rental End Date: 31-May-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	136.89
01-Jun-17	MECMS1005230		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.06
04-Aug-17	MECMS1012417	Provincial Airlines	Ticket Number: 9679568226482; Departure Date: 08-Aug-17; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 09-Aug-17; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	607.94
08-Aug-17	MECMS1012417		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	21.70
08-Aug-17	MECMS1012417		HIS Dinner	21.93
08-Aug-17	MECMS1012417		HIS Lunch	13.16
09-Aug-17	MECMS1012417	Budget	Rental Start Date: 08-Aug-17; Rental End Date: 09-Aug-17; Number of Trips: 0	175.73
09-Aug-17	MECMS1012417		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	21.70
09-Aug-17	MECMS1012417		HIS Per Diem	43.86

Period Activity: 7,226.78
Opening Balance: 0.00
Ending Balance: 7,226.78

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$204.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-17	MECMS999750		HNIS Dinner	21.93
13-Apr-17	MECMS999750	Enterprise	Rental Start Date: 13-Apr-17; Rental End Date: 13-Apr-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	84.73
13-Apr-17	MECMS999750		HNIS Breakfast	8.77
01-Jun-17	MECMS1005230		HNIS Per Diem	43.86
01-Jun-17	MECMS1005230	Enterprise	Rental Start Date: 01-Jun-17; Rental End Date: 01-Jun-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	45.62

Period Activity: 204.91
Opening Balance: 0.00
Ending Balance: 204.91

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,870.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$2,042.28
Funds Available (Net of HST):	\$8,827.72
Percent of Funds Expended to Date:	18.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-17	MECMS1000469		I&EConst Lunch	13.16
05-Apr-17	MECMS1000469		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	311.97
06-Apr-17	MECMS1000469		I&EConst Priv Vehicle Usage - Description: Intracity Travel	8.88
07-Apr-17	MECMS1000469		I&EConst Lunch	13.16
07-Apr-17	MECMS1000469		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	311.97
17-Apr-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.38
19-Apr-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.75
22-Apr-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.19
27-Apr-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.62
29-Apr-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.06
06-May-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	44.38
13-May-17	MECMS1004139		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.19
23-May-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.62
04-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.88
04-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.75
04-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.38
06-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.75
07-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.38



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-17	MECMS1008992		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Allen's Road and Return	5.32
17-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.38
25-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	39.94
28-Jun-17	MECMS1008992		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake Airport and Return	62.13
01-Jul-17	MECMS1008992		I&EConst Priv Vehicle Usage - Description: From Meadows to Corner Brook and Return	25.91
04-Jul-17	MECMS1008992		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.28
10-Jul-17	MECMS1008992		I&EConst Priv Vehicle Usage - Description: From Meadows to Benoit's Cove and Return	38.88
10-Jul-17	MECMS1012417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.28
18-Jul-17	MECMS1012417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	11.16
22-Jul-17	MECMS1012417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	31.00
23-Jul-17	MECMS1012417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	31.00
26-Jul-17	MECMS1013636		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	16.41
28-Jul-17	MECMS1013636		I&EConst Priv Vehicle Usage - Description: From Corner Brook (Mount Bernard Ave) to Steady Brook and Return	9.50
02-Aug-17	MECMS1012417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	31.00
08-Aug-17	MECMS1013636		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	303.65
08-Aug-17	MECMS1013636		I&EConst Lunch	13.16
10-Aug-17	MECMS1013636		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	303.65
10-Aug-17	MECMS1013636		I&EConst Lunch	13.16

Period Activity:	2,042.28
Opening Balance:	0.00
Ending Balance:	2,042.28

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 3 of 3



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-17 to 30-Sep-17

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$70.18
Funds Available (Net of HST):	\$2,538.82
Percent of Funds Expended to Date:	2.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-17	MECMS1007083	Greater Corner Brook Board of Trade	Description: Luncheon Ticket for MHA	43.86
28-Jun-17	MECMS1008992	Royal Canadian Legion	Description: Wreath for Memorial Ceremony	26.32

Period Activity:	70.18
Opening Balance:	0.00
Ending Balance:	70.18

---- End of Report ----