



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 30-Sep-19

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
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-19 to 30-Sep-19

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
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-19 to 30-Sep-19

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
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 ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-19 to 30-Sep-19

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,157.30
Funds Available (Net of HST):	\$9,277.70
Percent of Funds Expended to Date:	11.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-19	MECMS1076844	Walmart	Description: Coffee and Water	30.06
29-Jun-19	BK00011212	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Eddie Joyce in The Western Star.	89.00
04-Jul-19	HOAJVNW-20020		Canada Post charges for Lettermail for April 2019	8.08
20-Jul-19	MECMS1082468	Dominion	Description: Water for Office	9.47
22-Aug-19	MECMS1084949	Walmart	Description: Water	9.46
22-Aug-19	MECMS1084949	Colemans	Description: Tea/Kitchen supplies	25.39
27-Aug-19	90756291	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
27-Aug-19	HOAJVNW-20029		Canada Post charges for Lettermail for May 2019	1.85
04-Sep-19	641	TERRA NOVA VENTURE PARTNERS CORP	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The Coffee News.	294.00
11-Sep-19	51380320	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.98
11-Sep-19	51380320	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	311.31

Period Activity:	1,157.30
Opening Balance:	0.00
Ending Balance:	1,157.30

---- End of Report ----



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**Operational Resources**  
01-Apr-19 to 30-Sep-19

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$2,848.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	265-034441301APR1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	130.50
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Humber - Bay of Islands.	110.58
12-May-19	265-034441301MAY1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	138.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Humber - Bay of Islands.	107.56
24-May-19	142922	MICRO-TECH COMPUTER CENTRE INC	Environmental Handling Fee (EHF)	10.00
24-May-19	142922	MICRO-TECH COMPUTER CENTRE INC	24" Monitor  ACER B246HL ymdpr	165.99
12-Jun-19	265-034441301JUN1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	138.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Humber - Bay of Islands.	109.54
03-Jul-19	349413	CENTRAL OFFICE EQUIPMENT LTD	7482-3-T6D804 Global Tritex High Back Multi-Tilter, T6 Arms, Grade 1 Grey Fabric, Standard Seat Pan.	544.00
12-Jul-19	265-034441301JUL1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	143.01
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	104.98
12-Aug-19	265-034441301AUG1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	123.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	106.59



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**Operational Resources**  
01-Apr-19 to 30-Sep-19

JOYCE, EDDIE, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Aug-19	193692	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	3.00
23-Aug-19	193692	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M426fdn Monochrome Multi-function Printer.	479.00
23-Aug-19	193692	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray/Feeder ( 500 Sheet )	180.00
12-Sep-19	265- 034441301SEP1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49

Period Activity: 2,848.69  
Opening Balance: 0.00  
Ending Balance: 2,848.69

---- End of Report ----



House of Assembly  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 30-Sep-19

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$7,704.38

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-19	MECMS1071895	Provincial Airlines	Ticket Number: 582721; Departure Date: 04-Apr-19; 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	282.58
01-Apr-19 to 04-Apr-19	MECMS1071895		HIS Per Diem	175.44
01-Apr-19 to 03-Apr-19	MECMS1071895		HIS Private Accom(Island)	159.00
04-Apr-19	MECMS1071895	Enterprise	Rental Start Date: 01-Apr-19; Rental End Date: 04-Apr-19; Number of Trips: 0	155.08
04-Apr-19	MECMS1071895		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.04
05-Apr-19	MECMS1072696	Provincial Airlines	Ticket Number: 586195; Departure Date: 07-Apr-19; 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-Apr-19; 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	553.56
07-Apr-19 to 10-Apr-19	MECMS1072696		HIS Private Accom(Island)	212.00
07-Apr-19	MECMS1072696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.04
08-Apr-19 to 11-Apr-19	MECMS1072696		HIS Per Diem	175.44
11-Apr-19	MECMS1072696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.04
11-Apr-19	MECMS1072696	Enterprise	Rental Start Date: 07-Apr-19; Rental End Date: 11-Apr-19; Number of Trips: 0	331.28
14-Apr-19	MECMS1073476	Provincial Airlines	Ticket Number: 590180; Departure Date: 14-Apr-19; Departure Flight Time: 20:45; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Apr-19; 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	553.56
14-Apr-19 to 16-Apr-19	MECMS1073476		HIS Private Accom(Island)	159.00
14-Apr-19	MECMS1073476		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.04
15-Apr-19 to 17-Apr-19	MECMS1073476		HIS Per Diem	131.58



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**Travel & Living Allowances - House in Session**  
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JOYCE, EDDIE, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-19	MECMS1073476	Enterprise	Rental Start Date: 14-Apr-19; Rental End Date: 17-Apr-19; Number of Trips: 0	212.99
17-Apr-19	MECMS1073476		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.04
07-Jun-19	MECMS1077801	Provincial Airlines	Ticket Number: 618230; Departure Date: 09-Jun-19; Departure Flight Time: 23:45; Arrival Flight Time: 01:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 13-Jun-19; Return Flight Time: 17:15; Arrival Time: 18:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	553.56
09-Jun-19	MECMS1077801		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.04
09-Jun-19 to 12-Jun-19	MECMS1077801		HIS Private Accom(Island)	212.00
10-Jun-19 to 13-Jun-19	MECMS1077801		HIS Per Diem	175.44
13-Jun-19	MECMS1077801	Enterprise	Rental Start Date: 10-Jun-19; Rental End Date: 13-Jun-19; Number of Trips: 0	219.46
13-Jun-19	MECMS1077801		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.04
16-Jun-19	MECMS1079346	Provincial Airlines	Ticket Number: 622005; Departure Date: 17-Jun-19; Departure Flight Time: 10:45; Arrival Flight Time: 11:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 20-Jun-19; 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	553.56
17-Jun-19	MECMS1079346		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.04
17-Jun-19 to 19-Jun-19	MECMS1079346		HIS Private Accom(Island)	159.00
17-Jun-19	MECMS1079346		HIS Lunch	13.16
17-Jun-19	MECMS1079346		HIS Dinner	21.93
18-Jun-19 to 20-Jun-19	MECMS1079346		HIS Per Diem	131.58
20-Jun-19	MECMS1079346	Avis	Rental Start Date: 17-Jun-19; Rental End Date: 20-Jun-19; Number of Trips: 0	338.60
20-Jun-19	MECMS1079346	NL Drive Esso	Description: Gas for Car Rental	19.31
20-Jun-19	MECMS1079346		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.04
24-Jun-19	MECMS1079723		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	281.52
24-Jun-19	MECMS1079723		HIS Dinner	21.93



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**Travel & Living Allowances - House in Session**  
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JOYCE, EDDIE, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-19	MECMS1079723		HIS Lunch	13.16
24-Jun-19 to 26-Jun-19	MECMS1079723		HIS Private Accom(Island)	159.00
25-Jun-19 to 27-Jun-19	MECMS1079723		HIS Per Diem	131.58
25-Jun-19 to 26-Jun-19	MECMS1079723		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	17.74
27-Jun-19	MECMS1079723		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	281.52
22-Jul-19	MECMS1082543		HIS Lunch	13.16
22-Jul-19	MECMS1082543		HIS Dinner	21.93
22-Jul-19	MECMS1082543		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	278.96
23-Jul-19 to 24-Jul-19	MECMS1082543		HIS Per Diem	87.72
23-Jul-19	MECMS1082543	Provincial Airlines	Ticket Number: 639543; Departure Date: 24-Jul-19; 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	282.58
24-Jul-19	MECMS1082543	Star Taxi	Description: From Deer Lake Airport to Corner Brook	35.09
24-Jul-19	MECMS1082543	Holiday Inn	Accommodations Start Date: 22-Jul-19; Accommodations End Date: 23-Jul-19; Number of Nights: 02	300.02

Period Activity: 7,704.38  
Opening Balance: 0.00  
Ending Balance: 7,704.38

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 30-Sep-19

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$797.71

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jul-19	MECMS1080776		HNIS Dinner	21.93
03-Jul-19	MECMS1080776		HNIS Lunch	13.16
03-Jul-19 to 04-Jul-19	MECMS1080776		HNIS Private Accom(Island)	106.00
03-Jul-19	MECMS1080776		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	278.96
04-Jul-19	MECMS1080776		HNIS Per Diem	43.86
04-Jul-19	MECMS1080776		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	10.98
05-Jul-19	MECMS1080776		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	278.96
05-Jul-19	MECMS1080776		HNIS Per Diem	43.86

Period Activity: 797.71  
Opening Balance: 0.00  
Ending Balance: 797.71

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-19 to 30-Sep-19

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
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  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 30-Sep-19

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,870.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,645.41
Funds Available (Net of HST):	\$8,224.59
Percent of Funds Expended to Date:	24.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1072696		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	23.94
12-Apr-19	MECMS1072696		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	39.90
14-Apr-19	MECMS1073470		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	311.67
14-Apr-19	MECMS1073470		I&EConst Lunch	13.16
15-Apr-19 to 16-Apr-19	MECMS1073470		I&EConst Priv Vehicle Usage - Description: Intracity-St. John's	11.09
17-Apr-19	MECMS1073470		I&EConst Lunch	13.16
17-Apr-19	MECMS1073470		I&EConst Priv Vehicle Usage - Description: From St.John's to Meadows	311.67
18-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	39.90
19-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.33
22-May-19	MECMS1076844		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Park Drive and Return	3.54
22-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.74
23-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	23.94
24-May-19	MECMS1076844		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	10.64
25-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.17
27-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.04
29-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.33
02-Jun-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.04



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: Return Corner Brook to Benoit's Cove and Return	17.74
06-Jun-19	MECMS1079339		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.66
08-Jun-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.74
15-Jun-19	MECMS1079346		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.33
16-Jun-19	MECMS1079339		I&EConst Lunch	13.16
16-Jun-19	MECMS1079339		I&EConst Dinner	21.93
16-Jun-19	MECMS1079339		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	311.67
17-Jun-19 to 19-Jun-19	MECMS1079339		I&EConst Priv Vehicle Usage - Description: Intracity Travel- St. John's	17.74
20-Jun-19	MECMS1079339		I&EConst Lunch	13.16
20-Jun-19	MECMS1079339		I&EConst Dinner	21.93
20-Jun-19	MECMS1079339		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	311.67
28-Jun-19	MECMS1079723		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	17.74
01-Jul-19	MECMS1079723		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and Return	36.90
01-Jul-19	MECMS1079723		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.79
06-Jul-19	MECMS1080776		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	43.93
08-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.63
09-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	16.69
10-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	1.75
11-Jul-19	MECMS1082543		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	12.30
17-Jul-19	MECMS1082543		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.57
19-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Boone's Road and Return	2.19
22-Jul-19	MECMS1082468		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-19	MECMS1082468		I&EConst Dinner	21.93
22-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	308.82
23-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: Intracity Travel - St. John's	6.59
24-Jul-19	MECMS1082468		I&EConst Lunch	13.16
24-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	308.82
24-Jul-19	MECMS1082468		I&EConst Dinner	21.93
01-Aug-19	MECMS1084949		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Premier Drive and Return	3.52

Period Activity: 2,645.41  
Opening Balance: 0.00  
Ending Balance: 2,645.41

---- End of Report ----



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**Constituency Allowance**  
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$2,609.00  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$260.96  
Funds Available (Net of HST): \$2,348.04  
Percent of Funds Expended to Date: 10.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-19	MECMS1076844	Dominion	Description: Cake for Constituency Event	31.57
02-Jun-19	MECMS1079339	Colemans	Description: Cake for Constituency Event	29.82
17-Jun-19	1755	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Canada Day Wreath for MHA Eddie Joyce.	30.00
16-Jul-19	MECMS1082468	Sobey's	Description: Condiments for Constituency Event	15.74
17-Jul-19	MECMS1082468	Coleman's	Description: Food for Constituency Event	85.41
01-Aug-19	MECMS1084949	West Valley Bakery	Description: Food for Constituency Event	68.42

Period Activity: 260.96  
Opening Balance: 0.00  
Ending Balance: 260.96

---- End of Report ----