



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 30-Sep-20

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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 - Rental of Short-term Accommodations**  
01-Apr-20 to 30-Sep-20

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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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**Office Allowances - Office Operations**  
01-Apr-20 to 30-Sep-20

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$2,508.00
Funds Available (Net of HST):	\$4,592.00
Percent of Funds Expended to Date:	35.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Mar-20	A00932861	DICKS AND COMPANY LIMITED	Brother MFC-240C 3-Pack Color Cartridges, LC513PKS, ( Cyan, Magenta, Yellow ) Item # 10822-16.	65.97
26-Mar-20	A00932861	DICKS AND COMPANY LIMITED	Brother MFC-240C Black Cartridge, LC51BKS, Item # 10484-01.	43.99
26-Mar-20	A00932861	DICKS AND COMPANY LIMITED	Shipping.	16.50
03-Apr-20	MECMS1106292	Parson's Takeout and Convenience	Description: Stamps	30.26
15-Apr-20	MECMS1106292	Parson's Takeout and Convenience	Description: Stamps	20.18
03-Jun-20	MECMS1108906	Parson's Takeout and Convenience	Description: Postage Stamps	25.22
29-Jun-20	MECMS1108906	Walmart	Description: Tea/Kitchen Supplies	15.18
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	333.72
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	333.72
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	333.72
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	# 6 Padded Envelopes, Item # STP20458.	25.45
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	# 4 Padded Envelopes, Item # STP20456.	16.90
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	89.50
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	110.14
14-Jul-20	53703332	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	220.28
30-Jul-20	HOAJVNW-21027		Canada Post charges for Lettermail for April 2020	3.78
30-Jul-20	HOAJVNW-21034		Canada Post charges for Parcel Post for June 2020	23.55



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JOYCE, EDDIE, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-20	MECMS1112518	Dominion	Description: Bottled Water	9.49
19-Aug-20	009	E&M HACKETT REUNION	Single Business Card advertisement for MHA Eddie Joyce in the E & M Hackett Reunion Calendar.	500.00
24-Aug-20	738	TERRA NOVA VENTURE PARTNERS CORP	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The Coffee News.	196.00
29-Aug-20	MECMS1112518	Sobeys	Description: Hand Sanitizer	6.04
31-Aug-20	HOAJVNW-21039		Canada Post charges for Parcel Post for July 2020	7.85
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	11.34
04-Sep-20	MECMS1112518	Lawtons	Description: Hand Sanitizer	12.09
10-Sep-20	K00037578	DICKS AND COMPANY LIMITED	Standard Staples, Item # 69086-00.	0.86
10-Sep-20	K00037578	DICKS AND COMPANY LIMITED	Legal Size Kraft File Folders, Item # 24084-08.	18.50
10-Sep-20	K00037578	DICKS AND COMPANY LIMITED	9/16" Foldback Clips, Item # 12004-00.	1.44
10-Sep-20	K00037578	DICKS AND COMPANY LIMITED	Paper Mate Liquid Paper, Item # 19019-00.	0.90
10-Sep-20	K00037578	DICKS AND COMPANY LIMITED	Letter Size Writing Pads, Item # 49610-01.	6.30
14-Sep-20	HOAJVNW-21047		Canada Post charges for Parcel Post for August 2020	7.96
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	21.17

Period Activity:	2,508.00
Opening Balance:	0.00
Ending Balance:	2,508.00

---- End of Report ----



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**Operational Resources**  
01-Apr-20 to 30-Sep-20

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$1,068.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-20	265-034441301APR1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	102.06
12-May-20	265-034441301MAY1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	103.11
12-Jun-20	265-034441301JUN1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	101.28
12-Jul-20	265-034441301JUL1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	104.52
12-Aug-20	265-034441301AUG1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	60.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	105.06

Period Activity:	1,068.48
Opening Balance:	0.00
Ending Balance:	1,068.48

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-20 to 30-Sep-20

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$4,512.25

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-20	MECMS1106756		HIS Lunch	13.16
04-May-20	MECMS1106756		HIS Dinner	21.93
04-May-20	MECMS1106756		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	254.73
05-May-20 to 06-May-20	MECMS1106756		HIS Per Diem	87.72
05-May-20	MECMS1106756		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	6.02
06-May-20	MECMS1106756	HomePort Apartment Hotel	Accommodations Start Date: 04-May-20; Accommodations End Date: 05-May-20; Number of Nights: 02	248.44
06-May-20	MECMS1106756		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	254.73
08-Jun-20	MECMS1107684		HIS Lunch	13.16
08-Jun-20	MECMS1107684		HIS Dinner	21.93
08-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	254.73
09-Jun-20 to 11-Jun-20	MECMS1107684		HIS Per Diem	131.58
09-Jun-20 to 11-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	16.04
11-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	254.73
11-Jun-20	MECMS1107684	HomePort Apartment Hotel	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 10-Jun-20; Number of Nights: 03	372.66
14-Jun-20	MECMS1107684		HIS Lunch	13.16
14-Jun-20	MECMS1107684		HIS Dinner	21.93
14-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	254.73
15-Jun-20 to 18-Jun-20	MECMS1107684		HIS Per Diem	175.44
15-Jun-20 to 18-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	20.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	254.73
18-Jun-20	MECMS1107684	Homeport Apartment Hotel	Accommodations Start Date: 14-Jun-20; Accommodations End Date: 17-Jun-20; Number of Nights: 04	496.88
11-Sep-20	MECMS1113445	Provincial Airlines	Ticket Number: WTQ9JZ; Departure Date: 14-Sep-20; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Sep-20; Return Flight Time: 17:45; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	560.40
14-Sep-20	MECMS1113445		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	21.07
15-Sep-20 to 17-Sep-20	MECMS1113445		HIS Per Diem	131.58
17-Sep-20	MECMS1113445		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	21.07
17-Sep-20	MECMS1113445	Enterprise	Rental Start Date: 14-Sep-20; Rental End Date: 17-Sep-20; Number of Trips: 0	154.35
17-Sep-20	MECMS1113445	HomePort Apartment Hotel	Accommodations Start Date: 14-Sep-20; Accommodations End Date: 16-Sep-20; Number of Nights: 03	435.29

Period Activity: 4,512.25  
Opening Balance: 0.00  
Ending Balance: 4,512.25

---- End of Report ----



House of Assembly  
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**Travel & Living Allowances - House Not in Session**  
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$1,818.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jul-20 to 09-Jul-20	MECMS1109384		HNIS Per Diem	131.58
07-Jul-20 to 09-Jul-20	MECMS1109384		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity-St. John's	10.57
07-Jul-20	MECMS1109384		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	268.54
09-Jul-20	MECMS1109384	HomePort Apartment Hotel	Accommodations Start Date: 07-Jul-20; Accommodations End Date: 08-Jul-20; Number of Nights: 02	290.19
09-Jul-20	MECMS1109384		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	268.54
08-Sep-20	MECMS1112891	Provincial Airlines	Ticket Number: 883YSW; Departure Date: 09-Sep-20; Departure Flight Time: 10:30; Arrival Flight Time: 11:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 10-Sep-20; Return Flight Time: 12:15; Arrival Time: 13:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	560.40
09-Sep-20	MECMS1112891		HNIS Dinner	21.93
09-Sep-20	MECMS1112891		HNIS Lunch	13.16
09-Sep-20	MECMS1112891		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	21.07
10-Sep-20	MECMS1112891		HNIS Breakfast	8.77
10-Sep-20	MECMS1112891	Enterprise	Rental Start Date: 09-Sep-20; Rental End Date: 10-Sep-20; Location From: St. John's; Location To: St. John's; Number of Trips: 0	54.95
10-Sep-20	MECMS1112891	HomePort Apartment Hotel	Accommodations Start Date: 09-Sep-20; Accommodations End Date: 09-Sep-20; Number of Nights: 01	134.66
10-Sep-20	MECMS1112891		HNIS Lunch	13.16
10-Sep-20	MECMS1112891		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	21.07

Period Activity: 1,818.59  
Opening Balance: 0.00  
Ending Balance: 1,818.59

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-20 to 30-Sep-20

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-20 to 30-Sep-20

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,400.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$2,333.28
Funds Available (Net of HST):	\$5,066.72
Percent of Funds Expended to Date:	31.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-20	MECMS1106292		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	15.25
08-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.03
09-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	16.04
13-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: Corner Brook to Lark Harbour and Return	40.11
15-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	28.08
17-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	21.66
23-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	40.11
30-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	36.11
07-May-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	16.04
08-May-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	9.63
11-May-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	24.07
13-May-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	40.11
15-May-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	21.66
20-May-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	20.06
28-May-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	24.07
30-May-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	36.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	16.04
03-Jun-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.03
04-Jun-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.03
11-Jun-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	15.25
20-Jun-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	12.04
23-Jun-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	20.06
24-Jun-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	9.63
26-Jun-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbor and Return	40.11
28-Jun-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	18.05
29-Jun-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	14.44
01-Jul-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	297.30
01-Jul-20	MECMS1108906		I&EConst Lunch	13.16
02-Jul-20 to 03-Jul-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	12.68
02-Jul-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	22.83
03-Jul-20	MECMS1108906		I&EConst Dinner	21.93
03-Jul-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	297.30
03-Jul-20	MECMS1108906		I&EConst Lunch	13.16
03-Jul-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.46
11-Jul-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	21.15
13-Jul-20	MECMS1112518		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	16.07
16-Jul-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	19.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jul-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	42.29
29-Jul-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	42.29
30-Jul-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	42.29
30-Jul-20	MECMS1112518		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Webster Place (CB) and Return	1.27
01-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	22.83
06-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return (over 9,000 kms)	12.04
06-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return ( 1st 9,000 kms)	25.38
12-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.02
14-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	12.04
18-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	15.05
20-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	30.10
20-Aug-20	MECMS1112518		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	10.15
21-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	10.83
22-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	30.10
23-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	30.10
25-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	18.06
26-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	10.83
14-Sep-20	MECMS1113443		I&EConst Lunch	13.16
14-Sep-20	MECMS1113443		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	297.30
15-Sep-20 to 17-Sep-20	MECMS1113443		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	12.68



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-20	MECMS1113443		I&EConst Lunch	13.16
17-Sep-20	MECMS1113443		I&EConst Priv Vehicle Usage - Description: St. John's to Meadows	297.30
18-Sep-20	MECMS1113445		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.02
19-Sep-20	MECMS1113445		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	12.04
19-Sep-20	MECMS1113445		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	18.06

Period Activity: 2,333.28  
Opening Balance: 0.00  
Ending Balance: 2,333.28

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-20 to 30-Sep-20

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$197.14
Funds Available (Net of HST):	\$1,502.86
Percent of Funds Expended to Date:	11.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-20	MECMS1107684	Louis Gees Pizza	Description: Food for Constituency Event	89.22
12-Sep-20	MECMS1113443	Colemans	Description: Drinks for constituency event	21.28
18-Sep-20	MECMS1113443	Walmart	Description: Food for constituency event	23.56
18-Sep-20	MECMS1113443	Colemans	Description: Food for constituency event	63.08

Period Activity:	197.14
Opening Balance:	0.00
Ending Balance:	197.14

---- End of Report ----