



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 31-Mar-22

**WALL, JOEDY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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 - Rental of Short-term Accommodations**  
01-Apr-21 to 31-Mar-22

**WALL, JOEDY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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 Start-up Costs**  
01-Apr-21 to 31-Mar-22

**WALL, JOEDY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$327.73
Funds Available (Net of HST):	\$542.27
Percent of Funds Expended to Date:	37.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Day-Timer Erasable Wall Planner, Item # QRT77614.	30.70
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Hanging File Rack, Item # STP22403.	25.96
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Bostitch B440 Stapler, Item # BOS05006.	25.70
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Staples Calculator, Item # STPBD6712.	5.63
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Swiss Gear Laptop Case, Item # HLUWA0907.	63.09
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Product Handling Fee's.	12.51
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Deflecto Chairmat, Item # DEFCEM1J441FST.	53.32
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Scissors, Item # 13965-00.	19.20
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Mouse Pad with Gel Wrist Rest, Item # 73275-00.	14.52
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Three Hole Paper Punch, Item # 57074-00.	9.00
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Magnetic Paperclip Dispenser, Item # 13009-00.	3.50
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Letter Opener, Item # 13068-00.	3.16
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Push Pins ( Color ), Item # 05010-16.	2.00
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Push Pins ( Clear ), Item # 05010-30.	2.00
16-Apr-21	X00092372	DICKS AND COMPANY LIMITED	Credit for Inv# A00972850	(16.00)
21-Apr-21	55960236	STAPLES PROFESSIONAL INC	Quartet Glass Memo Pad, Item # QRT16042.	33.89



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-21	55980859	STAPLES PROFESSIONAL INC	Credit for Inv # 55960236	(33.89)
17-May-21	56146828	STAPLES PROFESSIONAL INC	Hanging File Rack, Item # STP22403.	38.94
27-May-21	A00977193	DICKS AND COMPANY LIMITED	3M In-Line Document Holder, Item # 73532-00.	34.50

Period Activity: 327.73  
Opening Balance: 0.00  
Ending Balance: 327.73

---- End of Report ----



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**WALL, JOEDY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$7,243.96
Funds Available (Net of HST):	\$3,191.04
Percent of Funds Expended to Date:	69.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-21	96287	EAST COM INCORPORATED	Otterbox Defender Case ( Black ).	69.95
06-Apr-21	96287	EAST COM INCORPORATED	Lightning Cable ( USB-C )	27.95
06-Apr-21	96287	EAST COM INCORPORATED	Wall Block ( USB-C ).	29.95
06-Apr-21	96287	EAST COM INCORPORATED	Car Charger.	39.95
12-Apr-21	11219	NORTH EAST AVALON ARENA REGIONAL	Rink Board advertisement for MHA Joedy Wall in the Jack Byrne Regional Sport & Entertainment Centre.	1,250.00
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Staedtler Fineliner Pens, Item # STD334SB10.	22.30
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Browline Executive Daily Diary, Item # DMNCBE514.	35.87
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Uni-Ball 207 Gel Pen, Item # UBC1736098.	35.76
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Paper Mate Inkjoy Gel Pen, Item # PAP1959321.	25.56
12-Apr-21	55889657	STAPLES PROFESSIONAL INC	Paper Mate Inkjoy Gel Pen, Item # PAP1959309.	23.90
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Item # 19010-00.	12.00
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	1/2" Post-it Flags, Item # 49083-00.	2.77
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	24.00
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	2" Presentation Binder, Item # 35543-18.	23.75
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	1 1/2" Presentation Binder, Item # 35542-18.	19.45
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Clear Tape, Item # 70109-00.	3.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	4" x 6" Post-it Notes, Item # 49012-00.	11.50
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	#3 Paperclips, Item # 94202-00.	1.56
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Chlorox Disinfecting Wipes, Item # 38391-00.	8.25
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Facial Tissue, Item # 38126-00.	9.50
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Wide Ruled Writing Pads, Item # 49610-01.	12.60
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	15.60
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	AAA Batteries, Item # 45482-00.	16.25
13-Apr-21	23509	DBL SIGNS INC	Construct a Rinkboard Sign for MHA Joedy Wall.	140.00
14-Apr-21	55908244	STAPLES PROFESSIONAL INC	Credit for INV# 55889657	(35.87)
14-Apr-21	A00973101	DICKS AND COMPANY LIMITED	Sharpie Highlighters, Item # 94213-00.	7.42
19-Apr-21	7205	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
27-Apr-21	MECMS1131249	Walmart	Description: Daily Planner	20.15
03-May-21	56038152	STAPLES PROFESSIONAL INC	Dry Erase Markers, Item # SAN1961013.	17.44
03-May-21	56038152	STAPLES PROFESSIONAL INC	Dry Erase Board Eraser, Item # STP13612.	1.82
03-May-21	56038152	STAPLES PROFESSIONAL INC	3 1/2" Expansion Legal File Pocket, Item # STP11116.	27.04
06-May-21	H00033777	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 ) for MHA Joedy Wall.	41.59
06-May-21	H00033777	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 ) for MHA Joedy Wall's Constituency Assistant.	41.59
12-May-21	7221	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
01-Jun-21	20210636	WINDCO ENTERPRISES LTD	36" x 72" Canadian Flag for MHA Joedy Wall.	42.95
01-Jun-21	56264752	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	162.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-21	56423437	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	73.65
18-Jun-21	7328	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	3.84
15-Jul-21	7370	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	1.92
30-Jul-21	A00983180	DICKS AND COMPANY LIMITED	Shipping.	20.00
30-Jul-21	A00983180	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Joedy Wall.	193.99
19-Aug-21	7391	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
24-Aug-21	A00986314	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	64.29
30-Aug-21	A00987321	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-01.	233.98
30-Aug-21	A00987321	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-25.	160.99
30-Aug-21	A00987321	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-02.	160.99
30-Aug-21	A00987321	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-07.	321.98
14-Sep-21	A00989319	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-01.	233.98
16-Sep-21	7445	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
14-Oct-21	7593	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
14-Oct-21	A00992496	DICKS AND COMPANY LIMITED	Legal Size Green File Folders, Item # 24007-04.	35.18
15-Oct-21	97327	EAST COM INCORPORATED	Charging Wall Block.	27.99
15-Oct-21	97327	EAST COM INCORPORATED	Car Charger.	39.95
15-Oct-21	97327	EAST COM INCORPORATED	6.5' Braided Lightning Cable.	79.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Oct-21	91083491	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Joedy Wall.	105.08
28-Oct-21	HOAJVNW-22038		Canada Post charges for Lettermail for September 2021.	0.90
03-Nov-21	13	TRAIL OF THE CARIBOU RESEARCH GROUP INC	Single Business Card advertisement for MHA Joedy Wall in the Trail of the Caribou Research Group's Gala Fundraising Dinner Slideshow.	250.00
18-Nov-21	7621	NORTHEAST AVALON TIMES	Remembrance Day advertisement for MHA Joedy Wall in the November edition of The Northeast Avalon Times	225.00
29-Nov-21	HOAJVNW-22048		Canada Post charges for Lettermail for October 2021	0.90
14-Dec-21	HOAJVNW-22058		Canada Post charges for Parcel Post for November 2021.	21.92
17-Dec-21	7655	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
20-Jan-22	7554	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
20-Jan-22	91115981	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Joedy Wall.	115.67
22-Jan-22	MECMS1159386	Walmart	Description: Daily Planner	15.11
26-Jan-22	HOAJVNW-22074		Canada Post charges for Lettermail for December 2021.	4.50
28-Jan-22	58373013	STAPLES PROFESSIONAL INC	Environmental Handling Fees	1.00
28-Jan-22	58373013	STAPLES PROFESSIONAL INC	Logitech C310 HD Webcam with Mono Noise-Reducing Mics - Item # LOG960000585	143.38
31-Jan-22	58378861	STAPLES PROFESSIONAL INC	Bond Copy Paper - 8.5" x 11", Letter Size, White - Item # STP14336	108.10
31-Jan-22	58378861	STAPLES PROFESSIONAL INC	Plain Envelopes, # 10 - 4-1/8" x 9-1/2" White Wove, 500/Box - Item # STP21020	31.69
31-Jan-22	58378861	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5 " x 11 ' , Redwood Accent - Item # STP20190	117.53
31-Jan-22	A01003726	DICKS AND COMPANY LIMITED	Labels,White Address, 1 1/8" x 3 1/2",Labels, 260 labels per roll Box/2 - Product Code 83104-00	48.87
31-Jan-22	A01003726	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Green, Box/100 Should contain at least 10% post-consumer material - Product Code 24007-04	35.18
31-Jan-22	A01003726	DICKS AND COMPANY LIMITED	Insertable Tab Index, Letter Size, Numbered 1-100, White, Mylar Tab, 3 Hole Punched - Product Code 39108-00	34.02
31-Jan-22	A01003726	DICKS AND COMPANY LIMITED	HP 305A Original LaserJet Toner Cartridge, Black - Product Code 10915-01	239.98
31-Jan-22	A01003726	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover - Product Code 59115-01	41.80



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jan-22	A01003726	DICKS AND COMPANY LIMITED	HP 305A Original LaserJet Toner Cartridge, Yellow - Product Code 10915-07	321.98
31-Jan-22	A01003726	DICKS AND COMPANY LIMITED	HP 305A Original LaserJet Toner Cartridge, Magenta - Product Code 10915-25	160.99
31-Jan-22	A01003726	DICKS AND COMPANY LIMITED	HP 305A Original LaserJet Toner Cartridge, Cyan - Product Code 10915-02	321.98
07-Feb-22	58449501	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5 " x 11 ' , Redwood Accent - Item # STP20190	5.11
07-Feb-22	A01004587	DICKS AND COMPANY LIMITED	Desktopper File, Legal, Black - Product Code 13481-01	53.25
08-Feb-22	A01004734	DICKS AND COMPANY LIMITED	HP 305A Original LaserJet Toner Cartridge, Magenta - Product Code 10915-25	160.99
20-Feb-22	7694	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
22-Feb-22	A01006050	DICKS AND COMPANY LIMITED	Insertable Tab Index, Letter Size, Numbered 1-100, White, Mylar Tab, 3 Hole Punched - Product Code 39108-00	11.34
20-Mar-22	7730	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
06-Apr-22	HOAJVNW-22093		Canada Post charges for Lettermail for February 2022.	1.94

Period Activity: 7,243.96  
Opening Balance: 0.00  
Ending Balance: 7,243.96

---- End of Report ----



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**Operational Resources**  
01-Apr-21 to 31-Mar-22

WALL, JOEDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$1,103.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	35.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.62
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	45.23
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	45.26
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.51
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.81
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	45.03
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.76
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	45.19
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	45.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	45.21
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	45.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.45
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	45.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.49
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	45.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.47

Period Activity: 1,103.03  
Opening Balance: 0.00



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Ending Balance: 1,103.03

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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 - House Not in Session**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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**  
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,261.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$4,329.45
Funds Available (Net of HST):	\$1,931.55
Percent of Funds Expended to Date:	69.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-21	MECMS1132424		I&EConst Dinner	21.93
26-Apr-21	MECMS1132438		I&EConst Dinner	21.93
03-May-21	MECMS1132424		I&EConst Dinner	21.93
03-May-21	MECMS1132438		I&EConst Dinner	21.93
11-May-21	MECMS1132424		I&EConst Dinner	21.93
11-May-21	MECMS1132438		I&EConst Dinner	21.93
12-May-21	MECMS1131249		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Commonwealth Ave. and Return	7.96
17-May-21	MECMS1132424		I&EConst Dinner	21.93
17-May-21	MECMS1132438		I&EConst Dinner	21.93
17-May-21	MECMS1132438		I&EConst Priv Vehicle Usage - Description: Old Road Pouch Cove to Town Hall in Torbay - Meeting - return	7.89
25-May-21	MECMS1132424		I&EConst Dinner	21.93
25-May-21	MECMS1132438		I&EConst Dinner	21.93
27-May-21	MECMS1135190		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Mt. Pearl to Elizabeth Avenue to Torbay road and back to Confederation Bldg	15.12
01-Jun-21	MECMS1135190		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Portugal Cove Flag Store & return	14.73
02-Jun-21	MECMS1135190		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay Council office & return	9.67
23-Jun-21	MECMS1135190		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Commonwealth Ave. Mt Pearl - Flower Shop & return	7.96
24-Jun-21	MECMS1135190		I&EConst Priv Vehicle Usage - Description: Old Road Pouch Cove to Pouch Cove Line Pouch Cove & return	3.03
29-Jun-21	MECMS1135190		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Commonwealth Avenue Mt. Pearl - Flower Shop & return	7.96
01-Jul-21	MECMS1136910		I&EConst Lunch	13.16
01-Jul-21	MECMS1136910		I&EConst Priv Vehicle Usage - Description: Old Road Pouch Cove to Community Hall Flatrock & return.	5.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-21	MECMS1136910		I&EConst Priv Vehicle Usage - Description: Old Road Pouch Cove to Recreation Complex Flatrock & return	4.89
01-Jul-21	MECMS1136910		I&EConst Priv Vehicle Usage - Description: Old Road Pouch Cove to Justina Centre in Logy Bay-Middle Cove-Outer Cove & return	12.24
01-Jul-21	MECMS1136912		I&EConst Lunch	13.16
01-Jul-21	MECMS1136912		I&EConst Dinner	21.93
16-Jul-21	HOAJVAW-22015		To re-allocate monthly automobile allowance for fiscal year 2021/22 for MHA Joedy Wall from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
28-Sep-21	MECMS1148172		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Justina Center Community Garden....no return	6.18
13-Oct-21	MECMS1148192	Provincial Airlines	Ticket Number: 9679549072902; Departure Date: 03-Nov-21; Departure Flight Time: 19:00; Arrival Flight Time: 20:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 06-Nov-21; Return Flight Time: 17:00; Arrival Time: 18:00; Return Location From: Deer Lake; Return Location To: St John's Intl	594.33
20-Oct-21	MECMS1148172		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay - No returnMeet with a Constituent	4.42
21-Oct-21	MECMS1148172		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay - No returnMeet with a Constituent	4.42
02-Nov-21	MECMS1148172		I&EConst Priv Vehicle Usage - Description: Pouch Cove to LogyBay-Middle cove-Outer Cove - No returnMeeting at Town Council Office	6.58
03-Nov-21	MECMS1148192		I&EConst Dinner	21.93
03-Nov-21	MECMS1148192	National	Rental Start Date: 03-Nov-21; Rental End Date: 06-Nov-21; Other Description: Car Rental in Deer Lake to Attend MNL Conference in Corner Brook Nov. 3-6, 2021; Location From: Deer Lake; Location To: Corner Brook and return	153.46
04-Nov-21	MECMS1148172		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline and returnMeeting at Town Hall	5.48
04-Nov-21	MECMS1148192		I&EConst Dinner	21.93
04-Nov-21	MECMS1148192		I&EConst Breakfast	8.77
05-Nov-21	MECMS1148192		I&EConst Breakfast	8.77
06-Nov-21	MECMS1148192	Circle K / Irving 2094	Description: Gas for Car Rental	23.68
06-Nov-21	MECMS1148192		I&EConst Breakfast	8.77
06-Nov-21	MECMS1148192		I&EConst Dinner	21.93
06-Nov-21	MECMS1148192	The Glynmill Inn	Accommodations Start Date: 03-Nov-21; Accommodations End Date: 05-Nov-21	360.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-21	MECMS1148172		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline and return Remembrance Day Ceremony	5.48
11-Nov-21	MECMS1148172		I&EConst Lunch	13.16
11-Nov-21	MECMS1148192		I&EConst Lunch	13.16
10-Feb-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay & return	9.53
11-Feb-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.53
16-Feb-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay & return	8.91
18-Feb-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Tiffany lane and Return	0.75
21-Feb-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Confed. bldg. to Justina Centre in LMO & return	5.62
28-Feb-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay & return	11.04
28-Feb-22	MECMS1154624		I&EConst Dinner	21.93
28-Feb-22	MECMS1158453		I&EConst Dinner	21.93
01-Mar-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline & return	6.45
01-Mar-22	MECMS1154624		I&EConst Dinner	21.93
01-Mar-22	MECMS1158453		I&EConst Dinner	21.93
07-Mar-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock & return	5.28
07-Mar-22	MECMS1154624		I&EConst Dinner	21.93
07-Mar-22	MECMS1158453		I&EConst Dinner	21.93
11-Mar-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Confed. Bldg to Justina Centre in LMO & return	5.62
15-Mar-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Confed. bldg. to Torbay & return	7.40
16-Mar-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Confed. Bldg to Bauline & return	13.50
21-Mar-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay-Middle Cove-Outer Cove & return	15.76
21-Mar-22	MECMS1154624		I&EConst Dinner	21.93
21-Mar-22	MECMS1158453		I&EConst Dinner	21.93
22-Mar-22	MECMS1154624		I&EConst Priv Vehicle Usage - Description: Confed. bldg. to Torbay & return	7.40

Period Activity:	4,329.45
Opening Balance:	0.00
Ending Balance:	4,329.45



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$752.71
Funds Available (Net of HST):	\$1,856.29
Percent of Funds Expended to Date:	28.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-21	MECMS1131256	Traditional Coffee House	Description: Take out Food for Constituency Meeting / Event	23.90
03-May-21	MECMS1131256	Traditional Coffee House	Description: Take out Food for Constituency Meeting / Event	24.12
11-May-21	MECMS1131256	Traditional Coffee House	Description: Take out Food for Constituency Meeting / Event	23.68
17-May-21	MECMS1132424	Traditional Coffee House	Description: Take out Food for Constituency Meeting / Event	19.74
25-May-21	MECMS1132424	Traditional Coffee House	Description: Take out Food for Constituency Meeting / Event	24.56
02-Jul-21	#0183	FLOWERS WITH SPECIAL TOUCH INC	Memorial Wreaths for MHA Joedy Wall.	549.75
26-Oct-21	002-10-26	NEWFOUNDLAND AND LABRADOR BUILDING	Registration for MHA Joedy Wall to attend the Trades NL Education Conference on October 28th & 29th, 2021.	86.96

Period Activity:	752.71
Opening Balance:	0.00
Ending Balance:	752.71

---- End of Report ----