



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$3,776.73
Funds Available (Net of HST):	\$6,658.27
Percent of Funds Expended to Date:	36.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	MECMS1128974	Dominion	Description: Bottled Water	19.02
09-Apr-21	K00041497	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-25.	482.97
09-Apr-21	K00041497	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-07.	482.97
09-Apr-21	K00041497	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-02.	482.97
09-Apr-21	K00041497	DICKS AND COMPANY LIMITED	Swingline Optima 40 Stapler, Item # 69113-00.	49.99
01-May-21	BK00014220	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
07-May-21	56082402	CORPORATE EXPRESS CANADA, INC	Keurig K1500 Commercial Brewer, Item # GMR5038114.	189.99
07-May-21	R958047	GRAND & TOY LIMITED	# 10 Kraft Envelopes, Item # 1000420FSC.	49.95
10-May-21	MECMS1133306	Sobeys	Description: Coffee supplies	17.54
02-Jun-21	A00977759	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-07.	151.99
02-Jun-21	A00977759	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-02.	151.99
02-Jun-21	A00977759	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-01.	124.79
02-Jun-21	A00977759	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-25.	151.99
07-Jun-21	IN3819	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
18-Jun-21	MECMS1134345	Walmart	Description: Bottled Water/Coffee	35.65
29-Jun-21	HOAJVNW-22007		Canada Post charges for Parcel Post for April 2021	33.41
30-Jun-21	HOAJVNW-22006		Canada Post charges for Lettermail for April 2021	12.30
05-Jul-21	IN7823	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-21	IN7824	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Eddie Joyce in The West Coast Wire.	186.00
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	31.63
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	29.14
02-Aug-21	IN11431	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
16-Aug-21	4477	TOWN COUNCIL OF MEADOWS	Single Business Card advertisement for MHA Eddie Joyce in the Town of Meadows Welcome Back Party Poster.	200.00
30-Aug-21	IN15135	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
30-Aug-21	HOAJVNW-22027		Canada Post charges for Lettermail for July 2021	18.46
30-Aug-21	HOAJVNW-22028		Canada Post charges for Parcel Post for July 2021	45.86
28-Sep-21	HOAJVNW-22032		Canada Post charges for Lettermail for August 2021	28.12

Period Activity: 3,776.73
Opening Balance: 0.00
Ending Balance: 3,776.73

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$2,419.34

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	265-034441301APR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	104.35
12-May-21	265-034441301MAY1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	106.07
21-May-21	96575	EAST COM INCORPORATED	Otter-Box Defender Case (Black)	69.95
21-May-21	96575	EAST COM INCORPORATED	Car Charger.	39.95
21-May-21	96575	EAST COM INCORPORATED	Apple Wall Block (USB-C Adapter)	35.99
21-May-21	96575	EAST COM INCORPORATED	Shipping (Estimate cost only)	6.00
21-May-21	96575	EAST COM INCORPORATED	iPhone replacement for MHA Eddie Joyce. (iPhone 12 Pro 128GB, Gold)	1,140.00
12-Jun-21	265-034441301JUN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	104.49
12-Jul-21	265-034441301JUL1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	103.91
12-Aug-21	265-034441301AUG1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	103.69
12-Sep-21	265-034441301SEP1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 2 of 2

Period Activity:	2,419.34
Opening Balance:	0.00
Ending Balance:	2,419.34

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$7,226.73

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1127936		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14
11-Apr-21	MECMS1127936		HIS Lunch	13.16
11-Apr-21	MECMS1127936		HIS Dinner	21.93
12-Apr-21 to 14-Apr-21	MECMS1127936		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	22.54
12-Apr-21 to 15-Apr-21	MECMS1127936		HIS Per Diem	175.44
15-Apr-21	MECMS1127936	Sandman Signature St John's	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 14-Apr-21; Number of Nights: 04	391.44
15-Apr-21	MECMS1127936		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	286.14
18-Apr-21	MECMS1128976		HIS Dinner	21.93
18-Apr-21	MECMS1128976		HIS Lunch	13.16
18-Apr-21	MECMS1128976		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14
19-Apr-21 to 22-Apr-21	MECMS1128976		HIS Per Diem	175.44
19-Apr-21 to 22-Apr-21	MECMS1128976		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	27.04
22-Apr-21	MECMS1128976	Sandman Signature St. John's	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 21-Apr-21; Number of Nights: 04	409.98
23-Apr-21	MECMS1128976		HIS Breakfast	8.77
23-Apr-21	MECMS1128976		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	286.14
23-Apr-21	MECMS1128976		HIS Lunch	13.16
23-Apr-21	MECMS1128976	Holiday Inn	Accommodations Start Date: 22-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 01	106.84
30-May-21	MECMS1133317		HIS Lunch	13.16
30-May-21	MECMS1133317		HIS Dinner	21.93
30-May-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-21 to 02-Jun-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	27.04
31-May-21 to 03-Jun-21	MECMS1133317		HIS Per Diem	175.44
03-Jun-21	MECMS1133317	Signature Sandman St. John's	Accommodations Start Date: 30-May-21; Accommodations End Date: 02-Jun-21; Number of Nights: 04	456.59
03-Jun-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	286.14
06-Jun-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14
06-Jun-21	MECMS1133317		HIS Lunch	13.16
06-Jun-21	MECMS1133317		HIS Dinner	21.93
07-Jun-21 to 09-Jun-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	22.54
07-Jun-21 to 10-Jun-21	MECMS1133317		HIS Per Diem	175.44
10-Jun-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	286.14
10-Jun-21	MECMS1133317	Sandman Signature St. John's	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 09-Jun-21; Number of Nights: 04	359.09
13-Jun-21	MECMS1134119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14
13-Jun-21	MECMS1134119		HIS Lunch	13.16
13-Jun-21	MECMS1134119		HIS Dinner	21.93
14-Jun-21 to 16-Jun-21	MECMS1134119		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	22.54
14-Jun-21 to 17-Jun-21	MECMS1134119		HIS Per Diem	175.44
17-Jun-21	MECMS1134119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	259.55
17-Jun-21	MECMS1134119	Sandman Signature St. John's	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 16-Jun-21; Number of Nights: 04	425.89
17-Jun-21	MECMS1134119		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From St. John's to Corner Brook	19.39
21-Jun-21	MECMS1135170		HIS Lunch	13.16
21-Jun-21	MECMS1135170		HIS Dinner	21.93
21-Jun-21	MECMS1135170		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	208.71



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-21 to 24-Jun-21	MECMS1135170		HIS Per Diem	131.58
22-Jun-21 to 24-Jun-21	MECMS1135170		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	16.44
25-Jun-21	MECMS1135170	Sandman Signature St. John's	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 24-Jun-21; Number of Nights: 04	425.89
25-Jun-21	MECMS1135170		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	208.71

Period Activity: 7,226.73
Opening Balance: 0.00
Ending Balance: 7,226.73

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$939.71

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-21	MECMS1131096		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14
11-May-21	MECMS1131096		HNIS Dinner	21.93
11-May-21	MECMS1131096		HNIS Lunch	13.16
12-May-21 to 13-May-21	MECMS1131096		HNIS Per Diem	87.72
12-May-21	MECMS1131096		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	9.01
13-May-21	MECMS1131096		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	286.14
13-May-21	MECMS1131096	Holiday Inn Conference Center	Accommodations Start Date: 11-May-21; Accommodations End Date: 12-May-21; Number of Nights: 02	213.68
25-Jun-21	MECMS1135170		HNIS Breakfast	8.77
25-Jun-21	MECMS1135170		HNIS Lunch	13.16

Period Activity: 939.71
Opening Balance: 0.00
Ending Balance: 939.71

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,870.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,960.48
Funds Available (Net of HST):	\$7,909.52
Percent of Funds Expended to Date:	27.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-21	MECMS1127936		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.03
04-Apr-21	MECMS1127936		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.22
05-Apr-21	MECMS1127936		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.55
07-Apr-21	MECMS1127936		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.54
10-Apr-21	MECMS1127936		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.33
20-Apr-21	MECMS1128974		I&EConst Lunch	13.16
20-Apr-21	MECMS1128974		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	316.78
21-Apr-21	MECMS1128974		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	11.26
22-Apr-21	MECMS1128974		I&EConst Dinner	21.93
22-Apr-21	MECMS1128974		I&EConst Lunch	13.16
22-Apr-21	MECMS1128974		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	316.78
25-Apr-21	MECMS1128976		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	20.28
26-Apr-21	MECMS1128976		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	45.06
05-May-21	MECMS1131096		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.33
06-May-21	MECMS1131096		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.01
06-May-21	MECMS1133306		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.12
15-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.33
16-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.01



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	45.06
21-May-21	MECMS1133306		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.12
21-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.22
26-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.54
28-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbor and Return	45.06
30-May-21	MECMS1133306		I&EConst Lunch	13.16
30-May-21	MECMS1133306		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	316.78
31-May-21 to 01-Jun-21	MECMS1133306		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	13.52
02-Jun-21	MECMS1133306		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	316.78
02-Jun-21	MECMS1133306		I&EConst Dinner	21.93
02-Jun-21	MECMS1133306		I&EConst Lunch	13.16
05-Jun-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.03
05-Jun-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	45.06
08-Jun-21	MECMS1134345		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbor and Return	45.06
21-Jun-21	MECMS1134345		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	316.78
21-Jun-21	MECMS1134345		I&EConst Lunch	13.16
22-Jun-21 to 23-Jun-21	MECMS1134345		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	15.77
24-Jun-21	MECMS1134345		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	316.78
24-Jun-21	MECMS1134345		I&EConst Lunch	13.16
24-Jun-21	MECMS1134345		I&EConst Dinner	21.93
28-Jun-21	MECMS1136705		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.25
29-Jun-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	29.58
29-Jun-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.57



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	23.79
03-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.60
04-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.80
08-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	33.98
13-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	33.98
15-Jul-21	MECMS1136705		I&EConst Priv Vehicle Usage - Description: From Mt. Bernard Avenue to Park Drive and Return	3.69
15-Jul-21	MECMS1136705		I&EConst Priv Vehicle Usage - Description: From Meadows to Irishtown and Return	9.24
15-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	33.98
15-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.24
16-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.80
17-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	15.29
22-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.60
24-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	16.99
25-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	20.39
28-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	33.98
02-Aug-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	23.79

Period Activity:	2,960.48
Opening Balance:	0.00
Ending Balance:	2,960.48

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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
Constituency Allowance
01-Apr-21 to 30-Sep-21

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$395.66
Funds Available (Net of HST):	\$2,213.34
Percent of Funds Expended to Date:	15.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-21	MECMS1134345	Walmart	Description: Food/Drink for Constituency Event	101.36
28-Jun-21	MECMS1136705	Lawton's	Description: Food for Constituency Event	3.49
28-Jun-21	MECMS1136705	Dominion	Description: Food/drink for constituency event	27.90
28-Jun-21	MECMS1136705	Coleman's	Description: Food for Constituency Event	8.77
12-Jul-21	MECMS1136705	Coleman's	Description: Food for Constituency Event	33.68
12-Jul-21	MECMS1136705	Pizza Delight	Description: Food for Constituency Event	93.57
15-Jul-21	MECMS1136774	Mary Browns	Description: Food for Constituency Event	126.89

Period Activity:	395.66
Opening Balance:	0.00
Ending Balance:	395.66

---- End of Report ----