



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

STOYLES, LUCY, MHA

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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
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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-21 to 30-Sep-21

STOYLES, LUCY, MHA

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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
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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-21 to 30-Sep-21

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$100.98
Funds Available (Net of HST):	\$769.02
Percent of Funds Expended to Date:	11.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-21	R980793	GRAND & TOY LIMITED	Logitech M525 Wireless Mouse, Item # DH910002697CDN.	99.98
14-May-21	R980793	GRAND & TOY LIMITED	EHF.	1.00

Period Activity:	100.98
Opening Balance:	0.00
Ending Balance:	100.98

---- 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

STOYLES, LUCY, 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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$3,480.97
Funds Available (Net of HST):	\$6,954.03
Percent of Funds Expended to Date:	33.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-21	HOA006812	MARY QUEEN OF THE WORLD PARISH	Advertisement in the Church Bulletin 2021-22 for MHA Lucy Stoyles	200.00
20-Apr-21	HOA006813	ST PETER'S PARISH	Advertisement in the Church Bulletin 2021-22 for MHA Lucy Stoyles	200.00
22-Apr-21	00024202	HAWK DUPLICATING LIMITED	Printing Birthday Cards for MHA Lucy Stoyles.	140.00
29-Apr-21	25545	PRINT SHOP LIMITED	Printing Newsletters for MHA Lucy Stoyles.	1,177.90
03-May-21	H00033754	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Lucy Stoyles.	41.59
13-May-21	96524	EAST COM INCORPORATED	Caseco Bond Street (Black Leather) Folio iPhone Case.	79.90
13-May-21	96524	EAST COM INCORPORATED	Shipping.	9.00
01-Jun-21	MECMS1133122	Print Shop Limited	Description: Folding and bundling brochures	151.32
04-Jun-21	HOAJVNW-22003		Canada Post charges for statement of mailings for MHA Lucy Stoyles dated May 3, 2021.	673.94
17-Jun-21	96577582	DOMTAR INC	Vellum Bristol Various Colors 67# Size: 8.5" x 11" 250 sheets/package Colors: Blue, Cream, Green, Ivory, Canary, Tan, Goldenrod, Gray, Pink Domtar EarthChoice Colors Vellum Bristol - specify color	51.52
23-Jun-21	96579474	DOMTAR INC	Domtar Lynx Opaque CVR WH 80# (8 1/2" x 11") Cardstock, Item # LXSMC029WBC8UWH.	52.75
23-Jun-21	96579474	DOMTAR INC	Domtar Lynx Opaque CVR WH 80# (8 1/2" x 11") Cardstock, Item # LXSMC029WBC8UWH.	211.00
12-Jul-21	96584882	DOMTAR INC	Credit for Inv# 96579474	(52.75)
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	495.62



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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

STOYLES, LUCY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jul-21	96589420	DOMTAR INC	Vellum Bristol Various Colors 67# Size: 8.5" x 11" 250 sheets/package Colors: Blue, Cream, Green, Ivory, Canary, Tan, Goldenrod, Gray, Pink Domtar EarthChoice Colors Vellum Bristol - specify color	12.88
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	9.90
30-Aug-21	HOAJVNW-22028		Canada Post charges for Parcel Post for July 2021	21.10
28-Sep-21	HOAJVNW-22032		Canada Post charges for Lettermail for August 2021	5.30

Period Activity: 3,480.97
Opening Balance: 0.00
Ending Balance: 3,480.97

---- End of Report ----



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

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$2,995.13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	50.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	154.45
03-May-21	IN49625	BRUNET INC	Advanced Port Replicator for L/U-Portable Notebook - Thinkpad USB-C Dock-40AS009US	331.94
03-May-21	IN49625	BRUNET INC	Light /Ultra-Portable Notebook - Lenovo Thinkpad L14-20U2S3T200	2,119.20
03-May-21	IN49625	BRUNET INC	Environmental Handling Fee (EHF)	3.00
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	40.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.96
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	25.23
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	45.57
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	45.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	45.78

Period Activity: 2,995.13
Opening Balance: 0.00
Ending Balance: 2,995.13

---- 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

STOYLES, LUCY, MHA

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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
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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 - House Not in Session
01-Apr-21 to 30-Sep-21

STOYLES, LUCY, MHA

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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
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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-21 to 30-Sep-21

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,862.61
Funds Available (Net of HST):	\$2,354.39
Percent of Funds Expended to Date:	54.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Spruce Ave and return	9.86
16-Apr-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to St. John's City Hall (New Gower Street) and return	3.29
19-Apr-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Tweedsmuir Place and Return	9.86
23-Apr-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Norma's Ave and Return	9.86
27-Apr-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Topsail Rd. and Return	8.88
28-Apr-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Riverview Avenue and return	9.86
04-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Jeffers Drive and return	9.86
05-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Hallett Cres and return	3.29
06-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Moores Drive and return	10.52
07-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Michener Ave. and return	10.52
10-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Winston Avenue and return	9.86
11-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Barbour Dr and return	10.52
11-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Topsail Rd and return	8.54
12-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Greenwood Cres and return	9.86
13-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Roosevelt Ave and return	10.52
14-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Mount Carson Ave. and return	9.86



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

STOYLES, LUCY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation building to Olympic Drive and return	10.52
19-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Ashford Drive and return	10.52
25-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to McGrath Cres Mount Pearl, and return	10.52
26-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Lidstone Cres and return	9.86
27-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Holden Street and return	9.86
28-May-21	MECMS1132832		I&EConst Priv Vehicle Usage - Description: Confederation Building to Valleyview Ave and return	9.86
02-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: From Confederation Bldg to Massey Cres and return	10.52
03-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Tweedsmuir Ave. Return	10.52
07-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Frontanac Ave (Return)	9.86
09-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Hallett Cres (Return)	3.29
10-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation building to Topsail Rd. (Return)	8.88
11-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Munden Drive and Return	9.86
11-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Ashford Dr, return to Confederation Building	10.52
14-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Ruth Ave (Return)	9.86
16-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Birch Ave (Return)	9.86
17-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Birch Ave Return	9.86
18-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Munden Dr and return	9.86
22-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Fourth street Return	9.86
23-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Lidstone Cres and return	9.86
24-Jun-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Lidstone Cres Return	9.86



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

STOYLES, LUCY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Frontenac Ave return	10.88
05-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Sauve St and return	10.88
06-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Fourth Street Return	10.19
07-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Roosevelt Ave Return	10.19
09-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Topsail Rd Return	7.14
13-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Smallwood Dr Return	10.19
15-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Park Ave and Return	10.19
16-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Ashford Drive return	10.88
16-Jul-21	HOAJVAW-22019		To re-allocate monthly automobile allowance for fiscal year 2021/22 for MHA Lucy Stoyles from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
19-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Avery Place return	7.14
20-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Clover Brae Cres return	7.14
21-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Masonic Park and return	6.11
22-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Donavan Street and return	8.50
23-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Donavan Street and return	8.50
26-Jul-21	MECMS1137528		I&EConst Priv Vehicle Usage - Description: Confederation Building to Masonic Park and return	6.11

Period Activity: 2,862.61
Opening Balance: 0.00
Ending Balance: 2,862.61

---- 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

STOYLES, LUCY, MHA

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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
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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
Constituency Allowance
01-Apr-21 to 30-Sep-21

STOYLES, LUCY, MHA

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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):	\$622.16
Funds Available (Net of HST):	\$1,986.84
Percent of Funds Expended to Date:	23.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-21	chq 4635	MOUNT PEARL PARADISE CHAMBER	Membership for MHA Lucy Stoyles in the Mount Pearl Paradise Chamber of Commerce.	170.00
29-Jun-21	0188	FLOWERS WITH SPECIAL TOUCH INC	Memorial Wreath for MHA Lucy Stoyles.	104.34
18-Jul-21	MECMS1136965	M&M Food Market	Description: Food Supplies for Constituency Event	191.12
18-Jul-21	MECMS1136965	Costco	Description: Food Supplies for Constituency Event	131.27
19-Jul-21	MECMS1136965	Colemans	Description: Food Supplies for Constituency Event	12.27
20-Jul-21	MECMS1136965	Walmart	Description: Food Supplies for Constituency Event	13.16

Period Activity:	622.16
Opening Balance:	0.00
Ending Balance:	622.16

---- End of Report ----