



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

WALL, JOEDY, 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

WALL, JOEDY, 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

WALL, JOEDY, MHA

Page: 1 of 2

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):	\$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	CORPORATE EXPRESS CANADA, INC	Day-Timer Erasable Wall Planner, Item # QRT77614.	30.70
12-Apr-21	55889657	CORPORATE EXPRESS CANADA, INC	Hanging File Rack, Item # STP22403.	25.96
12-Apr-21	55889657	CORPORATE EXPRESS CANADA, INC	Bostitch B440 Stapler, Item # BOS05006.	25.70
12-Apr-21	55889657	CORPORATE EXPRESS CANADA, INC	Staples Calculator, Item # STPBD6712.	5.63
12-Apr-21	55889657	CORPORATE EXPRESS CANADA, INC	Swiss Gear Laptop Case, Item # HLUSWA0907.	63.09
12-Apr-21	55889657	CORPORATE EXPRESS CANADA, INC	Product Handling Fee's.	12.51
12-Apr-21	55889657	CORPORATE EXPRESS CANADA, 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	CORPORATE EXPRESS CANADA, INC	Quartet Glass Memo Pad, Item # QRT16042.	33.89



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

WALL, JOEDY, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-21	55980859	CORPORATE EXPRESS CANADA, INC	Credit for Inv # 55960236	(33.89)
17-May-21	56146828	CORPORATE EXPRESS CANADA, 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 ----



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

WALL, JOEDY, MHA

Page: 1 of 3

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):	\$4,107.73
Funds Available (Net of HST):	\$6,327.27
Percent of Funds Expended to Date:	39.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-21	96287	EAST COM INCORPORATED	Wall Block (USB-C).	29.95
06-Apr-21	96287	EAST COM INCORPORATED	Lightning Cable (USB-C)	27.95
06-Apr-21	96287	EAST COM INCORPORATED	Otterbox Defender Case (Black).	69.95
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	CORPORATE EXPRESS CANADA, INC	Staedtler Fineliner Pens, Item # STD334SB10.	22.30
12-Apr-21	55889657	CORPORATE EXPRESS CANADA, INC	Uni-Ball 207 Gel Pen, Item # UBC1736098.	35.76
12-Apr-21	55889657	CORPORATE EXPRESS CANADA, INC	Paper Mate Inkjoy Gel Pen, Item # PAP1959321.	25.56
12-Apr-21	55889657	CORPORATE EXPRESS CANADA, INC	Paper Mate Inkjoy Gel Pen, Item # PAP1959309.	23.90
12-Apr-21	55889657	CORPORATE EXPRESS CANADA, INC	Brownline Executive Daily Diary, Item # DMNCBE514.	35.87
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	2" Presentation Binder, Item # 35543-18.	23.75
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	BlueLine NotePro Notebook, Item # 59115-01.	24.00
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	AAA Batteries, Item # 45482-00.	16.25
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	Wide Ruled Writing Pads, Item # 49610-01.	12.60



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

WALL, JOEDY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Facial Tissue, Item # 38126-00.	9.50
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	#3 Paperclips, Item # 94202-00.	1.56
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	Clear Tape, Item # 70109-00.	3.54
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	Paper Mate Dryline, Item # 19010-00.	12.00
12-Apr-21	A00972850	DICKS AND COMPANY LIMITED	Chlorox Disinfecting Wipes, Item # 38391-00.	8.25
13-Apr-21	23509	DBL SIGNS INC	Construct a Rinkboard Sign for MHA Joedy Wall.	140.00
14-Apr-21	55908244	CORPORATE EXPRESS CANADA, 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	CORPORATE EXPRESS CANADA, INC	Dry Erase Board Eraser, Item # STP13612.	1.82
03-May-21	56038152	CORPORATE EXPRESS CANADA, INC	3 1/2" Expansion Legal File Pocket, Item # STP11116.	27.04
03-May-21	56038152	CORPORATE EXPRESS CANADA, INC	Dry Erase Markers, Item # SAN1961013.	17.44
06-May-21	H00033777	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Joedy Wall's Constituency Assistant.	41.59
06-May-21	H00033777	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Joedy Wall.	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	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	162.03



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

WALL, JOEDY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-21	56423437	CORPORATE EXPRESS CANADA, 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 # 10915-02.	160.99
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 # 10915-07.	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

Period Activity:	4,107.73
Opening Balance:	0.00
Ending Balance:	4,107.73

---- End of Report ----



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

WALL, JOEDY, 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): \$459.43

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

Period Activity: 459.43
Opening Balance: 0.00
Ending Balance: 459.43

---- 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

WALL, JOEDY, 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
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

WALL, JOEDY, 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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

WALL, JOEDY, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,261.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,764.64
Funds Available (Net of HST):	\$3,496.36
Percent of Funds Expended to Date:	44.2%

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 Recreation Complex Flatrock & return	4.89



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

WALL, JOEDY, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	MECMS1136910		I&EConst Priv Vehicle Usage - Description: Old Road Pouch Cove to Community Hall Flatrock & return.	5.64
01-Jul-21	MECMS1136912		I&EConst Dinner	21.93
01-Jul-21	MECMS1136912		I&EConst Lunch	13.16
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

Period Activity: 2,764.64
Opening Balance: 0.00
Ending Balance: 2,764.64

---- 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

WALL, JOEDY, 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

WALL, JOEDY, 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):	\$665.75
Funds Available (Net of HST):	\$1,943.25
Percent of Funds Expended to Date:	25.5%

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

Period Activity:	665.75
Opening Balance:	0.00
Ending Balance:	665.75

---- End of Report ----