



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

WALL, JOEDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$543.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$2.14
Funds Available (Net of HST):	\$540.86
Percent of Funds Expended to Date:	0.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Nov-22	61471085	STAPLES PROFESSIONAL INC	Westcott 8" Economy Stainless Steel Straight Scissors Item # ACM02208	2.14

Period Activity:	2.14
Opening Balance:	0.00
Ending Balance:	2.14

---- End of Report ----



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Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

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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-23
Expenditures Processed to Date (Net of HST):	\$4,152.61
Funds Available (Net of HST):	\$6,282.39
Percent of Funds Expended to Date:	39.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-22	7865	NORTHEAST AVALON TIMES	Recurring Business Card Advertisement April 2022 for MHA Joedy Wall in the Northeast Avalon Times	75.00
10-May-22	59353128	STAPLES PROFESSIONAL INC	HP 12A Toner Cartridge (2-Pack), Item # HEWQ2612D.	208.99
10-May-22	A01014070	DICKS AND COMPANY LIMITED	Packaging Tape, Item # 70119-00.	7.84
10-May-22	A01014070	DICKS AND COMPANY LIMITED	1 1/2" White Presentation Binder, Item # 35542-18.	40.60
10-May-22	A01014070	DICKS AND COMPANY LIMITED	Numbered White Tab Index, Item # 39108-00.	22.68
10-May-22	A01014070	DICKS AND COMPANY LIMITED	Papermate Dryline, Item # 19126-00.	12.48
22-May-22	7913	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
31-May-22	HOAJVNW-23005		Canada Post charges for Lettermail for April 2022.	0.92
08-Jun-22	59655663	STAPLES PROFESSIONAL INC	Apple Lightning to USB Cable (3'), Item # APEMXLY2AMA.	24.99
08-Jun-22	59660373	STAPLES PROFESSIONAL INC	Techly 2.4A USB Car Charger, Item # TLYIUSB2CAR22A1.	18.19
09-Jun-22	59670160	STAPLES PROFESSIONAL INC	Apple Lightning to USB Cable (6'), Item # APEMD819AMA.	79.98
09-Jun-22	A01017234	DICKS AND COMPANY LIMITED	Numbered White Tab Index, Item # 39108-00.	22.68
16-Jun-22	2923	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
22-Jun-22	A01018376	DICKS AND COMPANY LIMITED	Mechanical Pencil, Item # 53069-00.	2.50
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	2.86
14-Jul-22	7957	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
01-Aug-22	A01022247	DICKS AND COMPANY LIMITED	Numbered White Tab Index, Item # 39108-00.	68.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-22	2022003	LIONS CLUBS INTERNATIONAL	Single advertisement for MHA Joedy Wall in The International Association of Lions Clubs District N4, NL Directory.	100.00
18-Aug-22	7984	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
02-Sep-22	60450779	STAPLES PROFESSIONAL INC	HP 12A Toner Cartridge (2-Pack), Item # HEWQ2612D.	208.99
15-Sep-22	8022	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
01-Oct-22	12529	NORTH EAST AVALON ARENA REGIONAL	Rink Board Advertisement Oct 1, 2022- Sept 30, 2023 for MHA Joedy Wall	1,000.00
20-Oct-22	8035	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
21-Nov-22	8060	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
25-Nov-22	202220	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA Joedy Wall in the Skate NL Sectional Program	100.00
25-Nov-22	HOAJVNW-23052		Canada Post charges for Lettermail for September 2022.	1.94
25-Nov-22	HOAJVNW-23054		Canada Post charges for Lettermail for October 2022.	5.72
28-Nov-22	61471085	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5" X 11", Redwood Accent Item # STP20190	370.56
02-Dec-22	T534027	GRAND & TOY LIMITED	Multipurpose Recycled Copy Paper 20 LBS Letter Size 8.5" X 11" Color: White SKU # 54901	129.40
02-Dec-22	T534027	GRAND & TOY LIMITED	Paper Mate Liquid Paper DryLine Grip Correction Tape Item # 06612-0	29.75
02-Dec-22	T534027	GRAND & TOY LIMITED	Uniball 207 Needle Retractable Gel Pen, Blue, Medium 0.7 mm Item # 1736098	16.20
15-Dec-22	8106	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
22-Dec-22	T587533	GRAND & TOY LIMITED	HP 85A Black Standard Yield Toner Cartridge Item # CE285A	89.64
03-Jan-23	61766531	STAPLES PROFESSIONAL INC	Blueline 2023 DoodlePlan Weekly/Monthly Colouring Planner - Botanica Design - 11"H x 8-1/2"W - Bilingual Item # STP20190	20.36
03-Jan-23	61766531	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5" X 11", Redwood Accent Item # DMNC2911B0123	15.44
04-Jan-23	61782903	STAPLES PROFESSIONAL INC	CREDIT INV # 61766531	(7.72)
04-Jan-23	61783605	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5" X 11", Redwood Accent Item # DMNC2911B0123	7.72
04-Jan-23	61783605	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5" X 11", Redwood Accent Item # DMNC2911B0123	77.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jan-23	T609797	GRAND & TOY LIMITED	HP 305A Black Standard Yield Toner Cartridge Item # CE410A	75.58
06-Jan-23	T609797	GRAND & TOY LIMITED	HP 305A Yellow Standard Yield Contract Toner Cartridge Item # CE412AC	84.78
06-Jan-23	T609797	GRAND & TOY LIMITED	BlueLine Pink Ribbon Collection NotePro Notebook, Black Item # A7150BLKPNK	41.70
06-Jan-23	T609797	GRAND & TOY LIMITED	HP 305A Magenta Standard Yield Contract Toner Cartridge Item # CE413AC	84.78
06-Jan-23	T609797	GRAND & TOY LIMITED	HP 305A Cyan Standard Yield Contract Toner Cartridge Item # CE411AC	84.78
13-Jan-23	HOAJVNW-23089		Canada Post charges for Lettermail for November 2022.	3.88
16-Jan-23	HOAJVNW-23091		Canada Post charges for Lettermail for December 2022.	10.60
19-Jan-23	8122	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
20-Feb-23	8164	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
16-Mar-23	8173	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times.	75.00
20-Mar-23	MECMS1202296	Northeast Minor Hockey	Description: Booklet Advertisement - U13C	87.72
30-Mar-23	MECMS1202296	Northeast Minor Hockey	Description: Booklet Advertisement - U15J	87.72
30-Mar-23	HOAJVNW-23117		Canada Post charges for Parcel Post for January 2023.	11.18
20-Apr-23	HOAJVNW-23130		Canada Post charges for Lettermail for March 2023.	1.94

Period Activity: 4,152.61
Opening Balance: 0.00
Ending Balance: 4,152.61

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$2,494.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.47
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	45.10
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.65
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	65.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	47.48
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.97
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.75
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.54
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	45.19
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.75
10-Jan-23	218699	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Standard Notebook - HP Probook 450 G9 CTO 35475727 + 3 yr DMR Warranty - UL675E + Case 1X645UT	1,056.00
10-Jan-23	218699	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Advanced Port Replicator for Standard Notebook - HP USB-C Dock G5 5TW10AA + 3 year Warranty - UC296E	197.80
10-Jan-23	218699	TRIWARE TECHNOLOGIES INCORPORATED	EHF for each Laptop	0.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jan-23	218699	TRIWARE TECHNOLOGIES INCORPORATED	EHF for Advanced Port Replicator	0.20
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	45.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	45.02
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	(44.80)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.80
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.80
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	40.00
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	45.00
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	(40.00)
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.57
28-Mar-23	IN61167	BRUNET INC	Power Supply for Microsoft Surface Pro 6 Sku # Q5N-00001	94.79

Period Activity: 2,494.58
Opening Balance: 0.00
Ending Balance: 2,494.58

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

WALL, JOEDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

WALL, JOEDY, MHA

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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-23
Expenditures Processed to Date (Net of HST):	\$4,430.61
Funds Available (Net of HST):	\$1,830.39
Percent of Funds Expended to Date:	70.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-22	MECMS1163054		I&EConst Lunch	13.16
12-Apr-22	MECMS1163054		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.73
13-Apr-22	MECMS1163054		I&EConst Lunch	13.16
13-Apr-22	MECMS1163054		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.37
16-Apr-22	MECMS1163054		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline & return	6.99
18-Apr-22	MECMS1163054		I&EConst Priv Vehicle Usage - Description: Confederation Building to Jack Byrne Arena and return	5.58
18-Apr-22	MECMS1163054		I&EConst Dinner	21.93
18-Apr-22	MECMS1163061		I&EConst Dinner	21.93
19-Apr-22	MECMS1163054		I&EConst Lunch	13.16
19-Apr-22	MECMS1163061		I&EConst Lunch	13.16
25-Apr-22	MECMS1163054		I&EConst Dinner	21.93
25-Apr-22	MECMS1163054		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay & return	9.37
25-Apr-22	MECMS1163061		I&EConst Dinner	21.93
27-Apr-22	MECMS1163054		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock & return	5.73
27-Apr-22	MECMS1163054		I&EConst Dinner	21.93
28-Apr-22	MECMS1163054		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove Lions Club & return	3.94
28-Apr-22	MECMS1163061		I&EConst Dinner	21.93
05-May-22	MECMS1163061		I&EConst Dinner	21.93
05-May-22	MECMS1163061		I&EConst Lunch	13.16
05-May-22 to 07-May-22	MECMS1163061		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Gander and Return	262.52
06-May-22	MECMS1163061		I&EConst Dinner	21.93
07-May-22	MECMS1163061		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-22	MECMS1163061	Comfort Inn	Accommodations Start Date: 05-May-22; Accommodations End Date: 06-May-22	258.25
11-May-22	MECMS1166651		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay Commons & return	9.37
11-May-22	MECMS1166651		I&EConst Dinner	21.93
23-May-22	MECMS1166651		I&EConst Lunch	13.16
23-May-22	MECMS1166651		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline & return	6.99
27-May-22	MECMS1166651		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove & return	18.37
27-May-22	MECMS1166651		I&EConst Lunch	13.16
01-Jun-22	HOAJVAW-23007		To re-allocate monthly automobile allowance for fiscal year 2022/23 for MHA Joedy Wall from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
01-Jul-22	MECMS1170903		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock & return	6.09
01-Jul-22	MECMS1170903		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline and return	7.44
01-Jul-22	MECMS1170903		I&EConst Priv Vehicle Usage - Description: Pouch Cove to War memorial Pouch Cove & return	1.03
01-Jul-22	MECMS1170903		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay & return	9.96
01-Jul-22	MECMS1170903		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Outer Cove & return	16.61
01-Jul-22	MECMS1170903		I&EConst Dinner	21.93
01-Jul-22	MECMS1170903		I&EConst Lunch	13.16
18-Jul-22	MECMS1177129		I&EConst Lunch	13.16
20-Jul-22	MECMS1177129		I&EConst Lunch	13.16
28-Jul-22	MECMS1177129		I&EConst Lunch	13.16
30-Jul-22	MECMS1177129		I&EConst Lunch	13.16
02-Aug-22	MECMS1177103		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Torbay and return	7.23
06-Aug-22	MECMS1177103		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.49
14-Aug-22	MECMS1177129		I&EConst Lunch	13.16
16-Aug-22	MECMS1177103		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline and return	7.08
21-Aug-22	MECMS1177103		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.42
24-Aug-22	MECMS1177103		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.42
25-Aug-22	MECMS1177103		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.42



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-22	MECMS1177103		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay to Bauline to flatrock	13.68
28-Aug-22	MECMS1177103		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay Recreation Centre and return	10.77
30-Aug-22	MECMS1177103		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay Council Office and return	10.17
30-Aug-22	MECMS1177129		I&EConst Lunch	13.16
01-Sep-22	MECMS1186896		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay and Return	6.91
24-Sep-22	MECMS1186896		I&EConst Priv Vehicle Usage - Description: Old Road Pouch Cove to Lions Club Pouch Cove and return	3.82
06-Oct-22	MECMS1189151		I&EConst Priv Vehicle Usage - Description: Confederation Building to Colonial Building and return	2.47
21-Oct-22	MECMS1189151		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	8.49
24-Oct-22	MECMS1189151		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Torbay and return	6.80
24-Oct-22	MECMS1189151		I&EConst Lunch	13.16
03-Nov-22	MECMS1193254		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	9.70
04-Nov-22	MECMS1193254		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Flatrock and return	13.75
04-Nov-22	MECMS1193259		I&EConst Dinner	21.93
08-Nov-22	MECMS1193259		I&EConst Lunch	13.16
10-Nov-22	MECMS1193259		I&EConst Lunch	13.16
11-Nov-22	MECMS1193254		I&EConst Lunch	13.16
11-Nov-22	MECMS1193254		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline and return	7.07
11-Nov-22	MECMS1193254		I&EConst Dinner	21.93
11-Nov-22	MECMS1193254		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.47
11-Nov-22	MECMS1193254		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay and return	15.79
11-Nov-22	MECMS1193259		I&EConst Lunch	13.16
11-Nov-22	MECMS1193259		I&EConst Dinner	21.93
14-Nov-22	MECMS1193259		I&EConst Dinner	21.93
18-Nov-22	MECMS1193254		I&EConst Priv Vehicle Usage - Description: Pouch Cove to St. John's and return	16.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-22	MECMS1193254		I&EConst Lunch	13.16
19-Nov-22	MECMS1193254		I&EConst Priv Vehicle Usage - Description: Pouch Cove to torbay and return	10.68
19-Nov-22	MECMS1193259		I&EConst Lunch	13.16
20-Nov-22	MECMS1193254		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay & return	10.38
20-Nov-22	MECMS1193254		I&EConst Breakfast	8.77
20-Nov-22	MECMS1193259		I&EConst Breakfast	8.77
24-Nov-22	MECMS1193259		I&EConst Lunch	13.16
03-Dec-22	MECMS1194636		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay Middle Cove Outer Cove and return	14.87
03-Dec-22	MECMS1194636		I&EConst Breakfast	8.77
03-Dec-22	MECMS1194636		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline and return	6.66
03-Dec-22	MECMS1194636		I&EConst Lunch	13.16
03-Dec-22	MECMS1195910		I&EConst Breakfast	8.77
03-Dec-22	MECMS1195910		I&EConst Lunch	13.16
03-Dec-22	MECMS1195910		I&EConst Dinner	21.93
04-Dec-22	MECMS1194636		I&EConst Lunch	13.16
04-Dec-22	MECMS1194636		I&EConst Breakfast	8.77
04-Dec-22	MECMS1194636		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return in the afternoon	4.46
04-Dec-22	MECMS1194636		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock in the morning and return	5.03
04-Dec-22	MECMS1194636		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and Return	8.92
04-Dec-22	MECMS1195910		I&EConst Lunch	13.16
04-Dec-22	MECMS1195910		I&EConst Dinner	21.93
04-Dec-22	MECMS1195910		I&EConst Breakfast	8.77
05-Dec-22	MECMS1194636		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	4.46
06-Dec-22	MECMS1195910		I&EConst Breakfast	8.77
13-Dec-22	MECMS1194636		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	8.92
15-Dec-22	MECMS1194636		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Water Street and return	3.32
15-Dec-22	MECMS1194636		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-22	MECMS1195910		I&EConst Lunch	13.16
17-Dec-22	MECMS1195910		I&EConst Lunch	13.16
06-Jan-23	MECMS1199331		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	8.80
13-Jan-23	MECMS1199331		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay and return	6.70
23-Jan-23	MECMS1199704		I&EConst Dinner	21.93
24-Jan-23	MECMS1199704		I&EConst Dinner	21.93
26-Jan-23	MECMS1199704		I&EConst Lunch	13.16
01-Feb-23	MECMS1199704		I&EConst Breakfast	8.77
02-Feb-23	MECMS1199704		I&EConst Lunch	13.16
07-Feb-23	MECMS1199331		I&EConst Priv Vehicle Usage - Description: Conferation Bldg to Government house and return	2.51
07-Feb-23	MECMS1199704		I&EConst Lunch	13.16
08-Feb-23	MECMS1199704		I&EConst Lunch	13.16
09-Feb-23	MECMS1199331		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	6.89
13-Feb-23	MECMS1199704		I&EConst Lunch	13.16
03-Mar-23	MECMS1201637		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Flatrock and return	12.84
04-Mar-23	MECMS1201637		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Satellite Road Pouch Cove and return	3.72
04-Mar-23	MECMS1202296		I&EConst Dinner	21.93
06-Mar-23	MECMS1202296		I&EConst Lunch	13.16
11-Mar-23	MECMS1201637		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.05
15-Mar-23	MECMS1201637		I&EConst Priv Vehicle Usage - Description: Confederation Building to Logy Bay-Middle cove-Outer Cove and return	5.33
15-Mar-23	MECMS1201637		I&EConst Lunch	13.16
15-Mar-23	MECMS1201637		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	8.42
16-Mar-23	MECMS1202296		I&EConst Lunch	13.16
17-Mar-23	MECMS1202296		I&EConst Dinner	21.93
18-Mar-23	MECMS1201637		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Satellite Road Pouch Cove and return	3.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-23	MECMS1202296		I&EConst Lunch	13.16
27-Mar-23	MECMS1201637		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	8.84
27-Mar-23	MECMS1202296		I&EConst Lunch	13.16
28-Mar-23	MECMS1202296		I&EConst Lunch	13.16
30-Mar-23	MECMS1202296		I&EConst Lunch	13.16

Period Activity: 4,430.61
Opening Balance: 0.00
Ending Balance: 4,430.61

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$420.56
Funds Available (Net of HST):	\$2,188.44
Percent of Funds Expended to Date:	16.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	126	EQUAL VOICE	Registration for MHA Joedy Wall to attend the Equal Voice Cheers to 25 Years! Dinner & Silent Auction.	250.00
25-Aug-22	MECMS1177129	Atlas Pizza	Description: Lunch - Food for Constituent meeting/event - Takeout	84.68
24-Mar-23	MECMS1202296	Tim Hortons	Description: Snacks for Constituency Meeting / Event	85.88

Period Activity:	420.56
Opening Balance:	0.00
Ending Balance:	420.56

---- End of Report ----