



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 - Rental of Short-term Accommodations
01-Apr-22 to 30-Sep-22

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 Operations
01-Apr-22 to 30-Sep-22

JOYCE, EDDIE, 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-22
Expenditures Processed to Date (Net of HST):	\$5,409.02
Funds Available (Net of HST):	\$5,025.98
Percent of Funds Expended to Date:	51.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-22	IN47589	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
17-May-22	105	SILVER BLADES SKATING CLUB INC	Single advertisement for MHA Eddie Joyce in the Silver Blades Skating Club's Ice Show 2022 Program.	200.00
28-May-22	IN51298	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
31-May-22	T007309	GRAND & TOY LIMITED	Scotch Magic Tape, Item # 810-4PK-C.	16.26
31-May-22	T007309	GRAND & TOY LIMITED	Wide Ruled Writing Pads, Item # 99730.	27.40
31-May-22	HOAJVNW-23005		Canada Post charges for Lettermail for April 2022.	10.95
02-Jun-22	59593030	STAPLES PROFESSIONAL INC	VMedCare Disposable Face Masks, Item # BBIVMAL03.	59.97
09-Jun-22	MECMS1170162	Dominion	Description: Bottled Water	9.51
10-Jun-22	T039240	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE413A.	524.97
10-Jun-22	T039240	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE411A.	524.97
10-Jun-22	T039240	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE410A.	368.97
10-Jun-22	T039240	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE412A.	524.97
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	14.79
02-Jul-22	IN55836	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
04-Jul-22	6991	TOWN OF YORK HARBOUR	Single advertisement for MHA Eddie Joyce in the Town of York Harbour Come Home Year/50th Anniversary Incorporated Festival Brochure.	200.00
05-Jul-22	20221340	WINDCO ENTERPRISES LTD	36" x 72" Newfoundland Flag.	899.25
07-Jul-22	4856	TOWN COUNCIL OF MEADOWS	Single advertisement for MHA Eddie Joyce in the Town of Meadows Come Home Party-Rock the Rink Poster.	200.00
13-Jul-22	MECMS1173509	Danliegh Gift Shop	Description: Phone Charger/Plug in	19.82
18-Jul-22	2017963	SHANNON JOSEPH MORGAN	Construct a 24" x 24" Coroplast Sign for MHA Eddie Joyce.	36.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-22	HOA007688	THE TOWN OF IRISHTOWN-SUMMERSIDE	Single advertisement for MHA Eddie Joyce in the Irishtown-Summerside So Long to Summer Festival Program.	500.00
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	29.76
30-Jul-22	IN59320	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
01-Aug-22	20059520	TOWN OF MOUNT MORIAH	Single advertisement for MHA Eddie Joyce in the Mount Moriah Day Program.	200.00
22-Aug-22	2022-44	FORESTRY SAFETY ASSOCIATION OF	Single advertisement for MHA Eddie Joyce in the 10th Annual Forest Industry Health and Safety Conference Banner, Newsletter, and Website.	250.00
31-Aug-22	HOAJVNW-23023		Canada Post charges for Lettermail for July 2022.	22.72
31-Aug-22	HOAJVNW-23024		Canada Post charges for Parcel Post for July 2022.	10.99
03-Sep-22	IN63520	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
07-Sep-22	MECMS1177173	Make a Wish	Description: Single Advertisement in the 34th Annual RCMP Golf Tournament	87.72

Period Activity: 5,409.02
Opening Balance: 0.00
Ending Balance: 5,409.02

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$2,479.51

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	35361	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-Apr-22	265-034441301APR1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	102.49
22-Apr-22	152886	TUCKER ELECTRONICS LIMITED	EHF Fee.	20.00
22-Apr-22	152886	TUCKER ELECTRONICS LIMITED	ProScan 32" Television, Item # PLDED3273A.	310.00
22-Apr-22	152886	TUCKER ELECTRONICS LIMITED	Peerless Wall Mount, Item # VEAX1X1.	125.00
01-May-22	35887	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-May-22	265-034441301MAY1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.15
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	104.67
01-Jun-22	36362	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-Jun-22	265-034441301JUN1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	102.42
01-Jul-22	36858	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-Jul-22	265-034441301JUL1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	86.65
01-Aug-22	37189	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-22	265-034441301AUG1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	20.94
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	85.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	85.04
01-Sep-22	37707	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
07-Sep-22	215869	TRIWARE TECHNOLOGIES INCORPORATED	HP 550 Sheet Media Tray/Feeder.	233.00
07-Sep-22	215869	TRIWARE TECHNOLOGIES INCORPORATED	HP M428FDW Monochrome Multi-Function Printer.	615.00
07-Sep-22	215869	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.50
12-Sep-22	265-034441301SEP1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99

Period Activity: 2,479.51
Opening Balance: 0.00
Ending Balance: 2,479.51

---- 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: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$7,751.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	MECMS1159496		HIS Dinner	21.93
03-Apr-22	MECMS1159496		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	313.54
03-Apr-22	MECMS1159496		HIS Lunch	13.16
04-Apr-22 to 07-Apr-22	MECMS1159496		HIS Per Diem	175.44
04-Apr-22 to 06-Apr-22	MECMS1159496		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	24.69
07-Apr-22	MECMS1159496		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	313.54
07-Apr-22	MECMS1159496	Sandman Signature St. John's Hotel	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 06-Apr-22; Number of Nights: 04	593.96
10-Apr-22	MECMS1159860		HIS Dinner	21.93
10-Apr-22	MECMS1159860		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	313.54
10-Apr-22	MECMS1159860		HIS Lunch	13.16
11-Apr-22 to 14-Apr-22	MECMS1159860		HIS Per Diem	175.44
11-Apr-22 to 13-Apr-22	MECMS1159860		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	22.22
14-Apr-22	MECMS1159860	Sandmand Signature St. John's	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 13-Apr-22; Number of Nights: 04	455.12
14-Apr-22	MECMS1159860		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	313.54
01-May-22	MECMS1162315		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	313.54
01-May-22	MECMS1162315		HIS Lunch	13.16
01-May-22	MECMS1162315		HIS Dinner	21.93
02-May-22 to 05-May-22	MECMS1162315		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel -St. John's	29.62



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-22 to 04-May-22	MECMS1162315		HIS Per Diem	131.58
03-May-22	MECMS1162315	Provincial Airlines	Ticket Number: 8BMZKP; Departure Date: 05-May-22; Departure Flight Time: 16:45; Arrival Flight Time: 18:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	325.31
05-May-22	MECMS1162315		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake to Corner Brook	34.56
05-May-22	MECMS1162315		HIS Lunch	13.16
05-May-22	MECMS1162315		HIS Breakfast	8.77
05-May-22	MECMS1162315	Sandman Signature St. John's	Accommodations Start Date: 01-May-22; Accommodations End Date: 04-May-22; Number of Nights: 04	455.12
08-May-22	MECMS1163057		HIS Lunch	13.16
08-May-22	MECMS1163057	St. John's International Airport	Description: Airport Parking	57.24
08-May-22	MECMS1163057		HIS Dinner	21.93
08-May-22	MECMS1163057		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	313.54
09-May-22	MECMS1163057		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity travel-St. John's	24.69
09-May-22 to 12-May-22	MECMS1163057		HIS Per Diem	175.44
12-May-22	MECMS1163057	Sandman Signature Hotel	Accommodations Start Date: 08-May-22; Accommodations End Date: 11-May-22; Number of Nights: 04	455.12
12-May-22	MECMS1163057		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	313.54
15-May-22	MECMS1164557		HIS Dinner	21.93
15-May-22	MECMS1164557		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	313.54
15-May-22	MECMS1164557		HIS Lunch	13.16
16-May-22 to 18-May-22	MECMS1164557		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	27.16
16-May-22 to 19-May-22	MECMS1164557		HIS Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	MECMS1164557		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	99.25
19-May-22	MECMS1164557		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From St. John's to Corner Brook	161.38
19-May-22	MECMS1164557	Sandman Signature St. John's	Accommodations Start Date: 15-May-22; Accommodations End Date: 18-May-22; Number of Nights: 04	455.12
29-May-22	MECMS1165629		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	236.12
29-May-22	MECMS1165629		HIS Lunch	13.16
29-May-22	MECMS1165629		HIS Dinner	21.93
30-May-22 to 01-Jun-22	MECMS1165629		HIS Per Diem	131.58
30-May-22 to 31-May-22	MECMS1165629		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	11.16
01-Jun-22	MECMS1165629		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook	236.12
01-Jun-22	MECMS1165629	Sandman Signature Hotel	Accommodations Start Date: 29-May-22; Accommodations End Date: 31-May-22; Number of Nights: 03	341.34

Period Activity:	7,751.01
Opening Balance:	0.00
Ending Balance:	7,751.01

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$1,766.96

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-22	MECMS1173509	Provincial Airlines	Ticket Number: X877E4; Departure Date: 31-Jul-22; Departure Flight Time: 19:15; Arrival Flight Time: 20:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 01-Aug-22; Return Flight Time: 18:00; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	647.34
31-Jul-22	MECMS1173509		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	27.68
01-Aug-22	MECMS1173509		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	26.37
01-Aug-22	MECMS1173509	Sandman Hotel Group	Accommodations Start Date: 31-Jul-22; Accommodations End Date: 31-Jul-22; Number of Nights: 01	156.58
01-Aug-22	MECMS1173509	Deer Lake Regional Airport Authority	Description: Airport Parking	7.89
01-Aug-22	MECMS1173509		HNIS Per Diem	43.86
21-Aug-22	MECMS1175559		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	239.18
21-Aug-22	MECMS1175559		HNIS Dinner	21.93
22-Aug-22	MECMS1175559		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	7.54
22-Aug-22	MECMS1175559		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Gander	103.21
22-Aug-22	MECMS1175559	Holiday Inn	Accommodations Start Date: 21-Aug-22; Accommodations End Date: 21-Aug-22; Number of Nights: 01	139.22
22-Aug-22	MECMS1175559		HNIS Per Diem	43.86
23-Aug-22	MECMS1175559	Sinbad's Hotel In Transit	Accommodations Start Date: 22-Aug-22; Accommodations End Date: 22-Aug-22; Number of Nights: 0	146.27
23-Aug-22	MECMS1175559		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gander to Corner Brook	134.10
23-Aug-22	MECMS1175559		HNIS Lunch	13.16
23-Aug-22	MECMS1175559		HNIS Breakfast	8.77

Period Activity: 1,766.96
Opening Balance: 0.00
Ending Balance: 1,766.96



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,870.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$3,946.68
Funds Available (Net of HST):	\$6,923.32
Percent of Funds Expended to Date:	36.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	MECMS1159492		I&EConst Lunch	13.16
03-Apr-22	MECMS1159492		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	347.12
04-Apr-22 to 06-Apr-22	MECMS1159492		I&EConst Priv Vehicle Usage - Description: Intracity Travel- St. John's	17.28
07-Apr-22	MECMS1159492		I&EConst Lunch	13.16
07-Apr-22	MECMS1159492		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	347.12
16-Apr-22	MECMS1159860		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	44.44
20-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbor and Return	49.38
21-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.75
22-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Pasadena and Return	29.62
25-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.75
26-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.88
27-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	49.38
30-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.75
30-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	17.77
01-May-22	MECMS1162304		I&EConst Lunch	13.16
01-May-22	MECMS1162304		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	347.12
02-May-22 to 03-May- 22	MECMS1162304		I&EConst Priv Vehicle Usage - Description: Intracity Travel - St. John's	12.34
04-May-22	MECMS1162304		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-22	MECMS1162304		I&EConst Lunch	13.16
04-May-22	MECMS1162304		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	347.12
07-May-22	MECMS1163057		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	49.38
14-May-22	MECMS1163057		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	17.77
21-May-22	MECMS1165629		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.39
23-May-22	MECMS1165629		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.44
24-May-22	MECMS1165629		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.18
26-May-22	MECMS1165629		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	16.74
27-May-22	MECMS1165629		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	22.31
29-May-22	MECMS1165628		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	347.12
29-May-22	MECMS1165628		I&EConst Lunch	13.16
30-May-22 to 31-May-22	MECMS1165628		I&EConst Priv Vehicle Usage - Description: Intracity Travel - St. John's	14.82
01-Jun-22	MECMS1165628		I&EConst Dinner	21.93
01-Jun-22	MECMS1165628		I&EConst Lunch	13.16
01-Jun-22	MECMS1165628		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	347.12
03-Jun-22	MECMS1165628		I&EConst Priv Vehicle Usage - Description: From Mount Bernard (SRS Bldg) to O'Connell Drive and Return	1.97
10-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.18
12-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	33.46
13-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.60
14-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	31.24
15-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	22.31
20-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	48.34
20-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.18
21-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	16.74
24-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	33.46
25-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	26.03
26-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.18
03-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit Coves and Return	15.82
20-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	19.78
21-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	35.60
22-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	55.38
22-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	39.55
26-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	17.80
27-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	39.55
28-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.82
30-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	11.87
30-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.91
01-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy Square and Return	2.99
01-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.99
02-Aug-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Nautilus Street, St. John's to Confederation Bldg and Return	7.97
04-Aug-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.07
05-Aug-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	37.67
05-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.99
05-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	18.95
06-Aug-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	26.37
08-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.97
09-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.54
11-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.83
12-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.07
13-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.07
15-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	20.34
16-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.67
16-Aug-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.99
18-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.07
18-Aug-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy Square and Return - (CB)	2.99
18-Aug-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.97
18-Aug-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Union Street and Return	1.00
20-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.54
20-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	37.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.83
23-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	37.67
23-Aug-22	MECMS1175559		I&EConst Dinner	21.93
26-Aug-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.07
30-Aug-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.67
31-Aug-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.67
02-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.96
02-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.01
02-Sep-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy Square and Return	2.89
03-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.96
04-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.96
05-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.40
06-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.20
07-Sep-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Georgetown Road and Return - CB	7.23
08-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.40
13-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	25.21
13-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	11.53
13-Sep-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.64
13-Sep-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy Square and Return - CB	2.89

Period Activity: 3,946.68



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Opening Balance:	0.00
Ending Balance:	3,946.68

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$1,868.84
Funds Available (Net of HST):	\$740.16
Percent of Funds Expended to Date:	71.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-22	MECMS1162315	Mary Brown's	Description: Food for Constituency Event	90.78
07-May-22	MECMS1163057	Aromas Plus	Description: Food for Constituency Event	74.56
14-May-22	MECMS1163057	Mary Brown's	Description: Food for Constituency Event	90.78
02-Jun-22	MECMS1165628	Colemans	Description: Food for Constituency Event	35.09
03-Jun-22	MECMS1165628	Sobey's Wholesale	Description: Food for Constituency Event	100.76
11-Jun-22	MECMS1170163	Walmart	Description: Drinks/snacks for Constituency Event	60.36
11-Jun-22	MECMS1170163	Canadian Tire	Description: Bottled Water for Constituency Event	16.34
17-Jun-22	MECMS1170163	Mary Brown's	Description: Food for Constituency Event	160.46
21-Jun-22	MECMS1170162	Greco Pizza Corner Brook	Description: Food for Constituency Event	161.39
24-Jun-22	MECMS1170163	Walmart	Description: Food for Constituency Event	103.97
01-Jul-22	51	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Canada Day Wreath for MHA Eddie Joyce	50.00
14-Jul-22	MECMS1173509	Walmart	Description: Food for Constituency Event	35.99
15-Jul-22	MECMS1173509	E L Bugden Ltd	Description: Food for Constituency Event	91.05
15-Jul-22	MECMS1173969	Walmart	Description: Drinks for Constituency Event	38.34
21-Jul-22	MECMS1173509	Walmart	Description: Food for Constituency Event	38.41
26-Jul-22	MECMS1173509	Byrne's Store	Description: Food for Constituency Event	42.00
30-Jul-22	MECMS1173509	Mary Brown's	Description: Food for Constituency Event	90.78
30-Jul-22	MECMS1173969	Shopper's Drug Mart	Description: Water for Constituency Event	7.39
31-Jul-22	MECMS1173509	Mary Brown's	Description: Food for Constituency Event	81.70
01-Aug-22	MECMS1173969	Walmart	Description: Drinks for Constituency Event	38.33
04-Aug-22	MECMS1173509	Sobey's Wholesale	Description: Food for Constituency Event	115.26
18-Aug-22	MECMS1179816	Walmart	Description: Food for Constituency Event	66.76
18-Aug-22	MECMS1179816	Sobeys Wholesale	Description: Food for Constituency Event	34.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Sep-22	MECMS1179816	Walmart	Description: Drinks for Constituency Event	60.73
11-Sep-22	MECMS1179816	Walmart	Description: Drinks for Constituency Event	23.93
13-Sep-22	MECMS1177173	Pizza Delight	Description: Food for Constituency Event	36.96
13-Sep-22	MECMS1177173	Mary Browns	Description: Food for Constituency Event	122.60

Period Activity: 1,868.84
Opening Balance: 0.00
Ending Balance: 1,868.84

---- End of Report ----