



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

STOYLES, LUCY, 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 ----



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

STOYLES, LUCY, 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 ----



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

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$770.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$110.94
Funds Available (Net of HST):	\$659.06
Percent of Funds Expended to Date:	14.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-22	A01017733	DICKS AND COMPANY LIMITED	Legal Size Desktopper File, Item # 13481-01	71.00
05-Jul-22	A01019506	DICKS AND COMPANY LIMITED	Legal Size Desktopper File, Item # 13481-01	17.75
18-Jul-22	MECMS1173534	Walmart	Description: Fan for office	22.19

Period Activity:	110.94
Opening Balance:	0.00
Ending Balance:	110.94

---- End of Report ----



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

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-22
Expenditures Processed to Date (Net of HST):	\$4,173.45
Funds Available (Net of HST):	\$6,261.55
Percent of Funds Expended to Date:	40.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-22	96684693	DOMTAR INC	Certificate Paper (Lynx Digital - 8 1/2" x 11" - Long Grain, Smooth Cover - 80lb - White) 250 Sheets per package, Item # 63880.	439.80
31-May-22	HOAJVNW-23005		Canada Post charges for Lettermail for April 2022.	3.78
06-Jun-22	59618281	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	107.40
07-Jun-22	MECMS1167781	Costco	Description: Snacks for office	28.23
15-Jun-22	HOA007643	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Single Advertisement for MHA Lucy Stoyles in the Newfoundland & Labrador Brain Injury Association Ukrainian Dinner Event Program on Jul 4, 2022	200.00
16-Jun-22	MECMS1173534	Dollarama	Description: Office supplies, small storage containers, pens, utility hooks for office	17.15
21-Jun-22	HOA007651	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Single advertisement for MHA Lucy Stoyles in the Newfoundland & Labrador Brain Injury Association Ukrainian Dinner Event Program.	200.00
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	7.46
04-Jul-22	4	MOUNT PEARL SPORT ALLIANCE INC	Single advertisement for MHA Lucy Stoyles in the Mount Pearl Sport Alliance Hall of Fame & Athletic Awards Program.	150.00
13-Jul-22	29049	PRINT SHOP LIMITED	Printing Newsletters for MHA Lucy Stoyles.	1,625.37
22-Jul-22	HOA007689	GUS LARKIN	Delivery of Newsletters for MHA Lucy Stoyles.	350.00
24-Jul-22	HOA007690	JEANNIE HUNT	Delivery of Newsletters for MHA Lucy Stoyles.	350.00
26-Jul-22	HOAJVNW-23016		Canada Post charges for statement of mailings dated July 12, 2022.	756.00
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	2.86
31-Aug-22	HOAJVNW-23023		Canada Post charges for Lettermail for July 2022.	7.76
31-Aug-22	HOAJVNW-23024		Canada Post charges for Parcel Post for July 2022.	25.68
01-Sep-22	60434344	STAPLES PROFESSIONAL INC	Apple Lightning to USB Cable, Item # APEMXLY2AMA.	49.98
19-Sep-22	60620655	STAPLES PROFESSIONAL INC	Apple USB Charging Block, Item # APEMD810LLA.	51.98



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

STOYLES, LUCY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Sep-22	HOAJVNW-23028		Re-allocate receipt #8000ZLDZ for reimbursement of duplicate payment for advertisement for MHA Lucy Stoyles from Unallocated Revenue to Members' Resources - Office Operations - Communications.	(200.00)

Period Activity: 4,173.45
Opening Balance: 0.00
Ending Balance: 4,173.45

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

STOYLES, LUCY, 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): \$458.16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	50.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	45.74
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	45.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	45.98
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	45.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	45.73
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	45.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	46.67
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	45.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	44.04

Period Activity: 458.16
Opening Balance: 0.00
Ending Balance: 458.16

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

STOYLES, LUCY, 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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

STOYLES, LUCY, 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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

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-22
Expenditures Processed to Date (Net of HST):	\$2,587.55
Funds Available (Net of HST):	\$2,629.45
Percent of Funds Expended to Date:	49.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Masonic Park and return	6.69
07-Apr-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Park Avenue, Mount Pearl. Return	11.16
08-Apr-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Masonic Drive return	6.69
12-Apr-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Michener Ave Mount Pearl, Return	11.16
13-Apr-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Moores Drive Mount Pearl, Return	11.16
14-Apr-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Pine Bud Cres Mount Pearl, return	11.16
29-Apr-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Masonic Park, Mount Pearl, Return	6.69
02-May-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Masonic Park Mount Pearl, Return	6.69
04-May-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to O'Keefe Ave. Mount Pearl, Return	11.16
10-May-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Masonic Park Mount Pearl Return	6.69
11-May-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Ruth Ave. Mount Pearl, Return	11.16
13-May-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Topsail Road Mount Pearl, Return	11.16
16-May-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Wyatt Blvd, Mount Pearl, Return	8.18
17-May-22	MECMS1164102		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Michener Ave, Mount Pearl, Return	11.16
01-Jun-22	HOAJVAW-23008		To re-allocate monthly automobile allowance for fiscal year 2022/23 for MHA Lucy Stoyles from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
04-Jul-22	MECMS1173539		I&EConst Priv Vehicle Usage - Description: Confederation Building to Farrell Drive and return	11.63



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

STOYLES, LUCY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-22	MECMS1173539		I&EConst Priv Vehicle Usage - Description: Confederation Building to Avery Place Mount Pearl, and return	10.60
19-Jul-22	MECMS1173539		I&EConst Priv Vehicle Usage - Description: Confederation Building to Municipal Ave., Mount Pearl, and return	11.47
26-Jul-22	MECMS1173539		I&EConst Priv Vehicle Usage - Description: Confederation Building to Municipal Ave. Mount Pearl and return	11.47
27-Jul-22	MECMS1173539		I&EConst Priv Vehicle Usage - Description: Confederation Building to Municipal Ave., Mount Pearl, and return	11.47

Period Activity: 2,587.55
Opening Balance: 0.00
Ending Balance: 2,587.55

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 30-Sep-22

STOYLES, LUCY, 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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-22 to 30-Sep-22

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-22
Expenditures Processed to Date (Net of HST):	\$990.94
Funds Available (Net of HST):	\$1,618.06
Percent of Funds Expended to Date:	38.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-22	000461	TEAM BROKEN EARTH	Registration for MHA Lucy Stoyles to attend the Team Broken Earth Rock Op 2022 Come Home Year Edition.	400.00
07-Jun-22	371	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Lucy Stoyles to attend the Mayor's Outlook 2022 Luncheon on May 26th, 2022.	43.48
30-Jun-22	MECMS1171060	Walmart	Description: Supplies for Meet your MHA District BBQ	13.16
05-Jul-22	MECMS1171060	M&M Food Market	Description: Hamburgers for Meet your MHA District BBQ	289.47
08-Jul-22	0272	FLOWERS WITH SPECIAL TOUCH INC	Memorial Wreath for MHA Lucy Stoyles.	104.35
11-Jul-22	MECMS1173506	Costco	Description: Supplies for Meet your MHA District BBQ held on July 14	140.48

Period Activity:	990.94
Opening Balance:	0.00
Ending Balance:	990.94

---- End of Report ----