



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

WALL, JOEDY, 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

WALL, JOEDY, 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

WALL, JOEDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$543.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$543.00
Percent of Funds Expended to Date:	0.0%

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 Operations
01-Apr-22 to 30-Sep-22

WALL, JOEDY, 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):	\$1,171.74
Funds Available (Net of HST):	\$9,263.26
Percent of Funds Expended to Date:	11.2%

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	Numbered White Tab Index, Item # 39108-00.	22.68
10-May-22	A01014070	DICKS AND COMPANY LIMITED	Papermate Dryline, Item # 19126-00.	12.48
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
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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Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

WALL, JOEDY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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

Period Activity: 1,171.74
Opening Balance: 0.00
Ending Balance: 1,171.74

---- End of Report ----



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

WALL, JOEDY, 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): \$491.67

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

Period Activity: 491.67
Opening Balance: 0.00
Ending Balance: 491.67

---- 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

WALL, JOEDY, 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

WALL, JOEDY, 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

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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$3,458.50
Funds Available (Net of HST):	\$2,802.50
Percent of Funds Expended to Date:	55.2%

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 Dinner	21.93
18-Apr-22	MECMS1163054		I&EConst Priv Vehicle Usage - Description: Confederation Building to Jack Byrne Arena and return	5.58
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 Priv Vehicle Usage - Description: Pouch Cove to Torbay & return	9.37
25-Apr-22	MECMS1163054		I&EConst Dinner	21.93
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 Lunch	13.16
05-May-22	MECMS1163061		I&EConst Dinner	21.93
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



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

WALL, JOEDY, MHA

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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
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: Flatrock to Torbay to Bauline to flatrock	13.68
25-Aug-22	MECMS1177103		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.42
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

Period Activity: 3,458.50
Opening Balance: 0.00



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

WALL, JOEDY, MHA

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Ending Balance: 3,458.50

---- 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

WALL, JOEDY, 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

WALL, JOEDY, 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):	\$334.68
Funds Available (Net of HST):	\$2,274.32
Percent of Funds Expended to Date:	12.8%

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

Period Activity:	334.68
Opening Balance:	0.00
Ending Balance:	334.68

---- End of Report ----