



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
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-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
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-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$541.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$541.00
Percent of Funds Expended to Date:	0.0%

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 Operations**  
01-Apr-23 to 31-Mar-24

**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:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$7,306.68
Funds Available (Net of HST):	\$3,128.32
Percent of Funds Expended to Date:	70.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-23	8202	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
18-May-23	8218	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
31-May-23	0000008	MATTHEW EFFORD	Printing of Newsletters for MHA Joedy Wall	1,033.50
31-May-23	MECMS1208396	Canada Post	Description: Postage	154.28
31-May-23	MECMS1208396	Canada Post	Description: Postage	897.67
07-Jun-23	2223GS0116	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Joedy Wall at the Royal St. John's Regatta	500.00
19-Jun-23	8266	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
28-Jun-23	bingo2023	EATING DISORDER FOUNDATION OF NL INC	Single Business Card Advertisement for MHA Joedy Wall at the Jack Byrne Regional Sports and Entertainment Centre	200.00
02-Jul-23	2023-001	NORTH EAST UNITED SOCCER CLUB	Outdoor Sign Advertisement for MHA Joedy Wall at the Upper Three Corner Pond Park Field	1,000.00
14-Jul-23	8280	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
17-Aug-23	8310	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
31-Aug-23	HOAJVNW-24043		Canada Post charges for Lettermail for July 2023.	1.94
01-Sep-23	13155	NORTH EAST AVALON ARENA REGIONAL	Rink Board Advertisement for MHA Joedy Wall in the Jack Byrne Regional Sport & Entertainment Centre	1,000.00
14-Sep-23	8322	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
28-Sep-23	HOAJVNW-24049		Canada Post charges for Lettermail for August 2023.	2.86
17-Oct-23	101723	TORBAY FOLK ARTS COUNCIL INC	Half Page Advertisement in the Rocky Isles in the Ocean Program Booket for MHA Joedy Wall	125.00
30-Oct-23	8363	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
31-Oct-23	HOAJVNW-24058		Canada Post charges for lettermail for September 2023.	1.94



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-23 to 31-Mar-24

WALL, JOEDY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-23	2023-RTG036	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA Joedy Wall at Rainbow Tie Gala.	100.00
17-Nov-23	8371	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
21-Nov-23	202301	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA Joedy Wall in Skate NL Sectional Program	100.00
08-Dec-23	33447	THE PHYSICALLY DISABLED SERVICE	Printing of Christmas Cards for MHA Joedy Wall	149.50
11-Dec-23	HOAJVNW-24073		Canada Post charges for lettermail for October 2023.	1.94
14-Dec-23	8392	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
10-Jan-24	MECMS1232147	Walmart	Description: Weekly/Monthly Planner	18.14
16-Jan-24	HOAJVNW-24094		Canada Post charges for lettermail for November 2023.	3.88
18-Jan-24	8441	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
31-Jan-24	U614532	GRAND & TOY LIMITED	Letter (8.5 x 11), white, Price Per Pack (1-39 Boxes), 10 Packages per Box, Multipurpose, 500 sheets per package, 30% Recycled	195.90
31-Jan-24	U615104	GRAND & TOY LIMITED	Apple Lightning Cable - Lightning/USB - 2 m. Apple - Lightning cable - 24 pin USB-C male to Lightning male - 2 m. Product Code: SY6809930	115.83
15-Feb-24	8453	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
15-Feb-24	HOAJVNW-24106		Canada Post charges for Lettermail for December 2023.	1.94
22-Feb-24	U673851	GRAND & TOY LIMITED	Uniball 207 Needle Retractable Gel Pen, Blue, Medium 0.7 mm. Product Code: 1736098	33.36
22-Feb-24	U673851	GRAND & TOY LIMITED	HP 305A Cyan Standard Yield Toner Cartridge. Product Code: CE411AC	90.37
22-Feb-24	U673851	GRAND & TOY LIMITED	HP 305A Black Standard Yield Toner Cartridge. Product Code: CE410A	161.14
22-Feb-24	U673851	GRAND & TOY LIMITED	HP 305A Yellow Standard Yield Toner Cartridge. Product Code: CE412AC	180.74
22-Feb-24	U673851	GRAND & TOY LIMITED	HP 305A Magenta Standard Yield Toner Cartridge. Product Code: CE413AC	90.37
29-Feb-24	HOAJVNW-24121		Canada Post charges for Lettermail for January 2024.	2.22
05-Mar-24	A01079438	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Green, Box/25 Product Code: 24108-04	13.80
07-Mar-24	U715782	GRAND & TOY LIMITED	Pilot FriXion Ball Clicker Retractable Erasable Gel Pen, Blue, Fine 0.7 mm. Product Code: BLRTFR7-BE	44.40
07-Mar-24	U715782	GRAND & TOY LIMITED	White Swam 2-Ply Flat Box Facial Tissue, White, 100 Sheets/BX. Product Code: 17900190-0	24.30



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-23 to 31-Mar-24

WALL, JOEDY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Mar-24	U715784	GRAND & TOY LIMITED	HP Premium Plus - photo paper - glossy - 50 sheet(s) - Letter - 300 g/m <sup>2</sup> . Product Code: IM17009Q	61.66
14-Mar-24	21	NORTHEAST MINOR HOCKEY ASSOCIATION	Single Advertisement for MHA Joedy Wall in the All-Newfoundland Provincial Tournament's Booklet	100.00
15-Mar-24	8590	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00

Period Activity: 7,306.68  
Opening Balance: 0.00  
Ending Balance: 7,306.68

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
Expenditures Processed to Date (Net of HST): \$1,132.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.78
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	45.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.66
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	65.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.58
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	45.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.84
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	45.50
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.99
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.81
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.64
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	45.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.96
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.46
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	45.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	45.16
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.50

Period Activity: 1,132.88  
Opening Balance: 0.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 2 of 2

Ending Balance: 1,132.88

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
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-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
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-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 1 of 7

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,213.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$4,408.71
Funds Available (Net of HST):	\$804.29
Percent of Funds Expended to Date:	84.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	MECMS1206199		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Autism society and return	2.26
04-Apr-23	MECMS1206199		I&EConst Priv Vehicle Usage - Description: Conf. Bldg to Torbay Commons and return	8.49
10-Apr-23	MECMS1206625		I&EConst Dinner	21.93
13-Apr-23	MECMS1206625		I&EConst Dinner	21.93
18-Apr-23	MECMS1206199		I&EConst Lunch	13.16
18-Apr-23	MECMS1206199		I&EConst Priv Vehicle Usage - Description: Conf. Bldg. to torbay and return	8.49
18-Apr-23	MECMS1206199		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline and return	6.66
18-Apr-23	MECMS1206199		I&EConst Priv Vehicle Usage - Description: Conf. Bldg to Topsail Road and return	5.74
18-Apr-23	MECMS1206625		I&EConst Lunch	13.16
22-Apr-23	MECMS1206625		I&EConst Dinner	21.93
25-Apr-23	MECMS1206199		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	8.92
27-Apr-23	MECMS1206199		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.10
29-Apr-23	MECMS1206199		I&EConst Priv Vehicle Usage - Description: Old Road Pouch cove to Lions club Pouch Cove and return	3.75
29-Apr-23	MECMS1206199		I&EConst Dinner	21.93
29-Apr-23	MECMS1206625		I&EConst Dinner	21.93
11-May-23	MECMS1208068		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	8.98
18-May-23	MECMS1208068		I&EConst Priv Vehicle Usage - Description: Old Road Pouch Cove to Satellite Road Pouch Cove and return	3.78
24-May-23	MECMS1208068		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to government house and return	2.49
25-May-23	MECMS1208068		I&EConst Priv Vehicle Usage - Description: Conferation bldg to government house and return	2.49
29-May-23	MECMS1208068		I&EConst Priv Vehicle Usage - Description: Pouch Cove - around the district and return	20.68



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 2 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-23	MECMS1208068		I&EConst Lunch	13.16
08-Jun-23	MECMS1213356		I&EConst Dinner	21.93
09-Jun-23	MECMS1213356		I&EConst Lunch	13.16
13-Jun-23	MECMS1213356		I&EConst Lunch	13.16
17-Jun-23	MECMS1213356		I&EConst Dinner	21.93
20-Jun-23	MECMS1213356		I&EConst Lunch	13.16
21-Jun-23	MECMS1213356		I&EConst Dinner	21.93
28-Jun-23	HOAJVAW-24002		To re-allocate monthly automobile allowance for fiscal year 2023/24 for MHA Joedy Wall from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
09-Jul-23	MECMS1215139		I&EConst Lunch	13.16
11-Jul-23	MECMS1215224		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.08
12-Jul-23	MECMS1215139		I&EConst Lunch	13.16
13-Jul-23	MECMS1215224		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	8.46
14-Jul-23	MECMS1215224		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Pouch Cove and return	17.55
15-Jul-23	MECMS1215139		I&EConst Lunch	13.16
15-Jul-23	MECMS1215224		I&EConst Lunch	13.16
15-Jul-23	MECMS1215224		I&EConst Priv Vehicle Usage - Description: Old Road Pouch Cove to Lions club Satelite Road and return	3.74
16-Jul-23	MECMS1215139		I&EConst Dinner	21.93
20-Jul-23	MECMS1215139		I&EConst Lunch	13.16
25-Jul-23	MECMS1215139		I&EConst Dinner	21.93
26-Jul-23	MECMS1215224		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Pouch Cove and return	17.55
27-Jul-23	MECMS1215139		I&EConst Dinner	21.93
28-Jul-23	MECMS1215224		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Flatrock and return	12.90
29-Jul-23	MECMS1215139		I&EConst Lunch	13.16
30-Jul-23	MECMS1215139		I&EConst Dinner	21.93
05-Aug-23	MECMS1215774		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay & Return	9.22
05-Aug-23	MECMS1215774		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay & Return	9.22



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 3 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-23	MECMS1215774		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.22
06-Aug-23	MECMS1216470		I&EConst Lunch	13.16
07-Aug-23	MECMS1216470		I&EConst Dinner	21.93
07-Aug-23	MECMS1216470		I&EConst Lunch	13.16
10-Aug-23	MECMS1215774		I&EConst Priv Vehicle Usage - Description: Confederation building to Bauline and return	14.04
12-Aug-23	MECMS1215774		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay-Middle Cove-Outer Cove and return	15.36
12-Aug-23	MECMS1216470		I&EConst Dinner	21.93
13-Aug-23	MECMS1215774		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay-Middle Cove-Outer Cove and return	15.36
13-Aug-23	MECMS1216470		I&EConst Dinner	21.93
14-Aug-23	MECMS1216470		I&EConst Lunch	13.16
15-Aug-23	MECMS1215774		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.22
18-Aug-23	MECMS1216470		I&EConst Lunch	13.16
20-Aug-23	MECMS1215774		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.22
20-Aug-23	MECMS1216470		I&EConst Breakfast	8.77
21-Aug-23	MECMS1216470		I&EConst Lunch	13.16
21-Aug-23	MECMS1216470		I&EConst Breakfast	8.77
22-Aug-23	MECMS1216470		I&EConst Breakfast	8.77
23-Aug-23	MECMS1216470		I&EConst Breakfast	8.77
24-Aug-23	MECMS1215774		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.22
24-Aug-23	MECMS1216470		I&EConst Breakfast	8.77
25-Aug-23	MECMS1216470		I&EConst Lunch	13.16
28-Aug-23	MECMS1220765		I&EConst Lunch	13.16
30-Aug-23	MECMS1220765		I&EConst Breakfast	8.77
31-Aug-23	MECMS1220423		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Pouch Cove and return	18.22
06-Sep-23	MECMS1220765		I&EConst Lunch	13.16
21-Sep-23	MECMS1220765		I&EConst Dinner	21.93
23-Sep-23	MECMS1220423		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Lions Club Pouch Cove and return	3.96



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 4 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Sep-23	MECMS1220765		I&EConst Lunch	13.16
27-Sep-23	MECMS1220423		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	10.52
29-Sep-23	MECMS1220765		I&EConst Dinner	21.93
04-Oct-23	MECMS1223826		I&EConst Dinner	21.93
05-Oct-23	MECMS1223826		I&EConst Lunch	13.16
13-Oct-23	MECMS1223826		I&EConst Lunch	13.16
16-Oct-23	MECMS1223826		I&EConst Dinner	21.93
20-Oct-23	MECMS1223826		I&EConst Dinner	21.93
26-Oct-23	MECMS1223826		I&EConst Dinner	21.93
28-Oct-23	MECMS1223826		I&EConst Breakfast	8.77
01-Nov-23	MECMS1226360		I&EConst Dinner	21.93
06-Nov-23	MECMS1225692		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	9.02
06-Nov-23	MECMS1225692		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Blackmarsh road and return	4.94
06-Nov-23	MECMS1225692		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to the Boulevard and return	2.58
07-Nov-23	MECMS1225692		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to the Boulevard and return	2.58
08-Nov-23	MECMS1225692		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	9.02
08-Nov-23	MECMS1225692		I&EConst Lunch	13.16
08-Nov-23	MECMS1226360		I&EConst Lunch	13.16
09-Nov-23	MECMS1225692		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Torbay and return	11.09
09-Nov-23	MECMS1225692		I&EConst Lunch	13.16
09-Nov-23	MECMS1226360		I&EConst Lunch	13.16
10-Nov-23	MECMS1226360		I&EConst Lunch	13.16
11-Nov-23	MECMS1226360		I&EConst Lunch	13.16
11-Nov-23	MECMS1226360		I&EConst Dinner	21.93
22-Nov-23	MECMS1225692		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Lions Club Pouch Cove and return	3.79



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 5 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-23	MECMS1225692		I&EConst Dinner	21.93
22-Nov-23	MECMS1225692		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Torbay and return	10.09
24-Nov-23	MECMS1225692		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.15
25-Nov-23	MECMS1225692		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Lions Club Pouch Cove and return	3.79
30-Nov-23	MECMS1225692		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay and return	9.02
30-Nov-23	MECMS1225692		I&EConst Dinner	21.93
30-Nov-23	MECMS1226360		I&EConst Dinner	21.93
02-Dec-23	MECMS1229144		I&EConst Lunch	13.16
02-Dec-23	MECMS1229144		I&EConst Dinner	21.93
02-Dec-23	MECMS1229144		I&EConst Breakfast	8.77
02-Dec-23	MECMS1229163		I&EConst Breakfast	8.77
02-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.14
02-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.78
02-Dec-23	MECMS1229163		I&EConst Dinner	21.93
02-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Old road Pouch Cove to Town circle Pouch Cove and return	1.06
02-Dec-23	MECMS1229163		I&EConst Lunch	13.16
03-Dec-23	MECMS1229144		I&EConst Dinner	21.93
03-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay to Flatrock and return	9.89
09-Dec-23	MECMS1229144		I&EConst Lunch	13.16
09-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	8.93
09-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay - Middle Cove - Outer Cove and return	13.75
09-Dec-23	MECMS1229163		I&EConst Lunch	13.16
10-Dec-23	MECMS1229144		I&EConst Lunch	13.16
10-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Old Road Pouch Cove to Satellite road Pouch Cove and return	3.75
12-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	8.93
13-Dec-23	MECMS1229163		I&EConst Lunch	13.16



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 6 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay to Bauline to Confederation Bldg.	15.45
14-Dec-23	MECMS1229163		I&EConst Lunch	13.16
14-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Downtown St. John's and return	3.04
19-Dec-23	MECMS1229144		I&EConst Lunch	13.16
19-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Logy Bay-Middle Cove-Outer Cove and return	5.39
19-Dec-23	MECMS1229163		I&EConst Lunch	13.16
20-Dec-23	MECMS1229163		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	7.94
02-Jan-24	MECMS1232146		I&EConst Lunch	13.16
02-Jan-24	MECMS1232147		I&EConst Priv Vehicle Usage - Description: Confed. bldg. to Torbay and return	5.70
04-Jan-24	MECMS1232146		I&EConst Lunch	13.16
14-Jan-24	MECMS1232146		I&EConst Lunch	13.16
14-Jan-24	MECMS1232146		I&EConst Dinner	21.93
05-Feb-24	MECMS1234503		I&EConst Lunch	13.16
07-Feb-24	MECMS1234503		I&EConst Lunch	13.16
21-Feb-24	MECMS1234507		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Bauline and return	14.80
21-Feb-24	MECMS1234507		I&EConst Lunch	13.16
24-Feb-24	MECMS1234503		I&EConst Dinner	21.93
27-Feb-24	MECMS1234503		I&EConst Lunch	13.16
27-Feb-24	MECMS1234507		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	9.98
27-Feb-24	MECMS1234507		I&EConst Lunch	13.16
28-Feb-24	MECMS1234503		I&EConst Lunch	13.16
01-Mar-24	MECMS1235247		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Flatrock and return	13.08
07-Mar-24	MECMS1235247		I&EConst Lunch	13.16
07-Mar-24	MECMS1235247		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Topsail Road and return	6.93
10-Mar-24	MECMS1235247		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Confederation Bldg and return	17.01



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 31-Mar-24

WALL, JOEDY, MHA

Page: 7 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-24	MECMS1237155		I&EConst Lunch	13.16
16-Mar-24	MECMS1235247		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Town Circle Pouch Cove and return	1.00
16-Mar-24	MECMS1235247		I&EConst Lunch	13.16
16-Mar-24	MECMS1237155		I&EConst Lunch	13.16
24-Mar-24	MECMS1235247		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.08
27-Mar-24	MECMS1237155		I&EConst Lunch	13.16
30-Mar-24	MECMS1235247		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline and return	6.72
30-Mar-24	MECMS1235247		I&EConst Lunch	13.16
30-Mar-24	MECMS1237155		I&EConst Lunch	13.16

Period Activity: 4,408.71  
Opening Balance: 0.00  
Ending Balance: 4,408.71

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-23 to 31-Mar-24

**WALL, JOEDY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
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-23 to 31-Mar-24

**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:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$1,260.99
Funds Available (Net of HST):	\$1,348.01
Percent of Funds Expended to Date:	48.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-23	MECMS1207304	Atlas Pizza	Description: Takeout Food for Constituency Meeting / Event	252.08
18-Oct-23	24238	MUNICIPALITIES NEWFOUNDLAND	Registration for the 2023 MNL Conference and Trade Show in St. John's for MHA Joedy Wall	600.00
06-Nov-23	MECMS1225692	Canadian Legion	Description: Remembrance Day Wreath	87.72
16-Nov-23	056	THE GOVERNING COUNCIL OF	Registration for MHA Joedy Wall to Attend the Hope In The City Breakfast on November 16, 2023	100.00
17-Feb-24	MECMS1234503	Tim Hortons	Description: Take Out Food for Constituency Meeting / Event	166.19
12-Mar-24	Gala	EATING DISORDER FOUNDATION OF NL INC	Registration for the 5th Annual Remembering Lana Curran Gala on June 9, 2023 for MHA Joedy Wall	55.00

Period Activity:	1,260.99
Opening Balance:	0.00
Ending Balance:	1,260.99

---- End of Report ----