



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 Operations
01-Apr-23 to 30-Sep-23

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-23
Expenditures Processed to Date (Net of HST):	\$3,789.06
Funds Available (Net of HST):	\$6,645.94
Percent of Funds Expended to Date:	36.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-23	20	SILVER BLADES SKATING CLUB INC	Single advertisement for MHA Eddie Joyce in the Silver Blades Skating Club's Ice Show 2023 Program	200.00
29-Apr-23	IN91997	SALTWIRE NETWORK INC	Recurring Bi-Monthly Business Card Advertisement for MHA Eddie Joyce in The West Coast Wire	155.00
02-May-23	MECMS1205556	Walmart	Description: Bottled Water	18.13
08-May-23	HOA008077	KINSMEN CLUB OF CORNER BROOK	Single Advertisement for MHA Eddie Joyce on the Billboard located at Prince Edward Park in Corner Brook	239.13
11-May-23	A01051740	DICKS AND COMPANY LIMITED	Pentel R.S.V.P. Ball Point Pen Medium Point Blue 12/box. Item #55913-02	51.98
16-May-23	T976118	GRAND & TOY LIMITED	HP 58A Black Standard Yield Toner Cartridge. Item #CF258A	249.08
16-May-23	T976118	GRAND & TOY LIMITED	Grand & Toy Premium Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White, 1-Pack of 500 Sheets. Item #99115	189.30
24-May-23	99702	EAST COM INCORPORATED	iPhone Charging Cord	27.95
24-May-23	99702	EAST COM INCORPORATED	Delivery Charges	8.00
24-May-23	T993931	GRAND & TOY LIMITED	Pendaflex Expandable Legal-Size (8 1/2" x 14") File Pocket. Item #E22-6-B-0	19.56
25-May-23	20230525	TOWN OF HUMBER ARM SOUTH	Single Advertisement for MHA Eddie Joyce for the annual Bayfest	200.00
25-May-23	HOAJVNW-24007		Canada Post charges for Lettermail for April 2023.	19.82
26-May-23	U002015	GRAND & TOY LIMITED	HP 305A Black Standard Yield Toner Cartridge. Item #CE410A	157.20
26-May-23	U002015	GRAND & TOY LIMITED	HP 305A Magenta Standard Yield Contract Toner Cartridge. Item #CE413A	176.34
16-Jun-23	MECMS1208071	Walmart	Description: Bottled Water for office	19.45
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	29.31
01-Jul-23	IN98918	SALTWIRE NETWORK INC	Single Canada Day Advertisement for MHA Eddie Joyce in the West Coast Wire	155.00
07-Jul-23	2018156	SHANNON JOSEPH MORGAN	Construct a 24" x 24" Coroplast Sign for MHA Eddie Joyce	42.48
12-Jul-23	100	LARK HARBOUR TRAIL COMMITTEE	Billboard Advertisement for MHA Eddie Joyce located at the Lark Harbour Multipurpose Trail	250.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-23	2023-24	FORESTRY SAFETY ASSOCIATION OF	Single advertisement for MHA Eddie Joyce in the 11th Annual Forest Industry Health and Safety Conference Banner, Newsletter and Website	250.00
28-Jul-23	HOAJVNW-24023		Canada Post charges for Lettermail for June 2023.	15.45
28-Jul-23	HOAJVNW-24024		Canada Post charges for Parcel Post for June 2023.	10.01
29-Jul-23	IN101965	SALTWIRE NETWORK INC	Recurring Bi-Monthly Business Card Advertisement for MHA Eddie Joyce in The West Coast Wire	155.00
21-Aug-23	20027484	THE TOWN OF IRISHTOWN-SUMMERSIDE	Single advertisement for MHA Eddie Joyce in the Irishtown-Summerside So Long to Summer Festival Program.	200.00
21-Aug-23	20231213	WINDCO ENTERPRISES LTD	36" X 72" Nylon Newfoundland and Labrador Flags	341.70
21-Aug-23	20231213	WINDCO ENTERPRISES LTD	Shipping and Handling	30.00
23-Aug-23	MECMS1217789	Corner Brook Barons Baseball	Description: Advertising - Baseball Tournament U18 Barons	175.44
29-Aug-23	20061720	TOWN OF MOUNT MORIAH	Single Advertisement in the Mount Moriah Day Program for MHA Eddie Joyce	200.00
31-Aug-23	HOAJVNW-24043		Canada Post charges for Lettermail for July 2023.	20.65
02-Sep-23	IN105441	SALTWIRE NETWORK INC	Recurring Bi-Monthly Business Card Advertisement for MHA Eddie Joyce in The West Coast Wire	155.00
28-Sep-23	HOAJVNW-24049		Canada Post charges for Lettermail for August 2023.	28.08

Period Activity: 3,789.06
Opening Balance: 0.00
Ending Balance: 3,789.06

---- End of Report ----



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Operational Resources
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$1,119.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	1006619	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Apr-23	265-034441301APR1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	24.99
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	85.94
01-May-23	40974	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-May-23	265-034441301MAY1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	24.99
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	83.46
01-Jun-23	41384	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Jun-23	265-034441301JUN1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	24.99
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	80.18
01-Jul-23	41898	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Jul-23	265-034441301JUL1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	24.99
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	82.47
01-Aug-23	42258	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Aug-23	265-034441301AUG1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	24.99
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	80.93
01-Sep-23	42729	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44



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Operational Resources
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Sep-23	265-034441301SEP1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	24.99

Period Activity: 1,119.56
Opening Balance: 0.00
Ending Balance: 1,119.56

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$7,975.60

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1203335		HIS Dinner	21.93
02-Apr-23	MECMS1203335		HIS Lunch	13.16
02-Apr-23	MECMS1203335		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	302.18
03-Apr-23 to 06-Apr-23	MECMS1203335		HIS Per Diem	175.44
03-Apr-23 to 05-Apr-23	MECMS1203335		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	23.80
06-Apr-23	MECMS1203335		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	302.18
06-Apr-23	MECMS1203335	Sandman Signature St. John's Hotel	Accommodations Start Date: 02-Apr-23; Accommodations End Date: 05-Apr-23; Number of Nights: 04	580.39
24-Apr-23	MECMS1205745		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	302.18
24-Apr-23	MECMS1205745		HIS Dinner	21.93
24-Apr-23	MECMS1205745		HIS Lunch	13.16
25-Apr-23 to 27-Apr-23	MECMS1205745		HIS Per Diem	131.58
25-Apr-23 to 26-Apr-23	MECMS1205745		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	16.66
27-Apr-23	MECMS1205745		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Gander- in Transit	130.39
27-Apr-23	MECMS1205745	Sandman Signature St. John's Hotel	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 26-Apr-23; Number of Nights: 03	435.29
28-Apr-23	MECMS1205745	Provincial Airlines	Ticket Number: 9XYVHC; Departure Date: 30-Apr-23; Departure Flight Time: 22:30; Arrival Flight Time: 23:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 04-May-23; Return Flight Time: 19:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	879.99
28-Apr-23	MECMS1205745		HIS Breakfast	8.77
28-Apr-23	MECMS1205745	Quality Hotel and Suites - In Transit	Accommodations Start Date: 27-Apr-23; Accommodations End Date: 27-Apr-23; Number of Nights: 0	160.39
28-Apr-23	MECMS1205745		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gander to Corner Brook	169.41



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Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

JOYCE, EDDIE, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-23	MECMS1205745		HIS Lunch	13.16
30-Apr-23	MECMS1205745		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	33.32
01-May-23 to 04-May-23	MECMS1205745		HIS Per Diem	175.44
04-May-23	MECMS1205745	Budget	Rental Start Date: 01-May-23; Rental End Date: 04-May-23; Location From: St. John's; Location To: St. John's; Number of Trips: 0	215.42
04-May-23	MECMS1205745	Sandman Signature St. John's Hotel	Accommodations Start Date: 30-Apr-23; Accommodations End Date: 03-May-23; Number of Nights: 04	580.39
04-May-23	MECMS1205745		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	33.48
04-May-23	MECMS1205745	OrangeStore	Description: Gas for Car Rental	24.56
07-May-23	MECMS1206710		HIS Dinner	21.93
07-May-23	MECMS1206710		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	303.75
07-May-23	MECMS1206710		HIS Lunch	13.16
08-May-23 to 09-May-23	MECMS1206710		HIS Per Diem	87.72
08-May-23 to 10-May-23	MECMS1206710		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity-St. John's	19.13
09-May-23	MECMS1206710	Provincial Airlines	Ticket Number: TXZJ45; Departure Date: 10-May-23; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Flight Time: 00:00; Arrival Time: 00:00; Number of Trips: 0.5	448.57
10-May-23	MECMS1206710		HIS Breakfast	8.77
10-May-23	MECMS1206710	St. John's International Airport	Description: Parking	24.56
10-May-23	MECMS1206710	Enterprise	Rental Start Date: 10-May-23; Rental End Date: 10-May-23; Location From: Deer Lake Airport; Location To: Deer Lake Airport; Number of Trips: 0	95.43
11-May-23	MECMS1206710	Sandman Signature St. John's Hotel	Accommodations Start Date: 07-May-23; Accommodations End Date: 10-May-23; Number of Nights: 04	538.63
11-May-23	MECMS1206710		HIS Per Diem	43.86
12-May-23	MECMS1206710		HIS Breakfast	8.77
12-May-23	MECMS1206710		HIS Lunch	13.16



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-23	MECMS1206710	Mount Peyton - In Transit	Accommodations Start Date: 11-May-23; Accommodations End Date: 11-May-23; Number of Nights: 0	116.59
20-May-23	MECMS1207666		HIS Lunch	13.16
20-May-23	MECMS1207666		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Gander-In Transit	126.88
20-May-23	MECMS1207666		HIS Dinner	21.93
21-May-23	MECMS1207666	Quality Hotel and Suites - In Transit	Accommodations Start Date: 20-May-23; Accommodations End Date: 20-May-23; Number of Nights: 0	141.23
21-May-23	MECMS1207666	Newfound Taxi	Description: Taxi from Sandman Hotel to Duckworth Street	21.93
21-May-23	MECMS1207666		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Gander to St. John's	98.01
21-May-23 to 25-May-23	MECMS1207666		HIS Per Diem	219.30
22-May-23 to 24-May-23	MECMS1207666		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	17.82
25-May-23	MECMS1207666		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	226.32
25-May-23	MECMS1207666	Sandman Signature Hotel	Accommodations Start Date: 21-May-23; Accommodations End Date: 24-May-23; Number of Nights: 04	580.39

Period Activity: 7,975.60
Opening Balance: 0.00
Ending Balance: 7,975.60

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$2,001.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-23	MECMS1206710	Provincial Airlines	Ticket Number: TXZJ45; Departure Date: 10-May-23; Departure Flight Time: 20:15; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	431.42
11-May-23	MECMS1206710		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Grand Falls-In Transit	175.07
12-May-23	MECMS1206710		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Grand Falls to Corner Brook	47.75
12-May-23	MECMS1206710		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Grand Falls to Corner Brook	61.23
28-Jul-23	MECMS1214597	Provincial Airlines	Ticket Number: SKEH9S; Departure Date: 31-Jul-23; Departure Flight Time: 16:15; Arrival Flight Time: 17:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 01-Aug-23; Return Flight Time: 19:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	886.04
31-Jul-23	MECMS1214597		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	24.68
31-Jul-23	MECMS1214597		HNIS Dinner	21.93
01-Aug-23	MECMS1214597		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	25.61
01-Aug-23	MECMS1214597	Sandman Signature Hotel-St. John's	Accommodations Start Date: 31-Jul-23; Accommodations End Date: 31-Jul-23; Number of Nights: 01	176.41
01-Aug-23	MECMS1214597	Deer Lake Regional Airport	Description: Parking	12.28
01-Aug-23	MECMS1214597	OrangeStore	Description: Gas for Rental Vehicle	19.16
01-Aug-23	MECMS1214597	Enterprise	Rental Start Date: 31-Jul-23; Rental End Date: 01-Aug-23; Location From: St. John's; Location To: St. John's; Number of Trips: 0	76.32
01-Aug-23	MECMS1214597		HNIS Per Diem	43.86

Period Activity: 2,001.76
Opening Balance: 0.00
Ending Balance: 2,001.76

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,050.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$3,397.48
Funds Available (Net of HST):	\$4,652.52
Percent of Funds Expended to Date:	42.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1203335		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	47.59
08-Apr-23	MECMS1203335		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	14.28
10-Apr-23	MECMS1203335		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.04
10-Apr-23	MECMS1205556		I&EConst Priv Vehicle Usage - Description: From Mt. Bernard Avenue to Fudge's Road and Return	2.86
11-Apr-23	MECMS1205745		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	28.55
12-Apr-23	MECMS1205556		I&EConst Priv Vehicle Usage - Description: From Mt. Bernard to West Street and Return	1.43
13-Apr-23	MECMS1205745		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.04
17-Apr-23	MECMS1205556		I&EConst Priv Vehicle Usage - Description: From Mt. Bernard to Fudge's Road and Return	2.86
18-Apr-23	MECMS1205745		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	33.32
18-Apr-23	MECMS1205745		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	42.83
19-Apr-23	MECMS1205745		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.04
20-Apr-23	MECMS1205745		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	28.55
21-Apr-23	MECMS1205556		I&EConst Priv Vehicle Usage - Description: From Mt. Bernard to West Street and Return	1.43
22-Apr-23	MECMS1205745		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	47.59
23-Apr-23	MECMS1205556		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	18.09
24-Apr-23	MECMS1205556		I&EConst Lunch	13.16
24-Apr-23	MECMS1205556		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	334.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-23 to 26-Apr-23	MECMS1205556		I&EConst Priv Vehicle Usage - Description: Intracity Travel- St. John's	11.89
27-Apr-23	MECMS1205556		I&EConst Dinner	21.93
27-Apr-23	MECMS1205556		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	334.54
27-Apr-23	MECMS1205556		I&EConst Lunch	13.16
28-Apr-23	MECMS1205556		I&EConst Priv Vehicle Usage - Description: From Mt. Bernard to West Street and Return	1.43
29-Apr-23	MECMS1205745		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	28.55
29-Apr-23	MECMS1205745		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.52
06-May-23	MECMS1206710		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	28.70
13-May-23	MECMS1207666		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	17.82
15-May-23	MECMS1207666		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.13
17-May-23	MECMS1208071		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to West Street and Return	1.44
18-May-23	MECMS1207666		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	19.25
20-May-23	MECMS1208071		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	18.18
24-May-23	MECMS1208071		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy Square and Return	2.87
26-May-23	MECMS1207666		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	35.64
26-May-23	MECMS1208071		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Mount Moriah and Return	9.57
26-May-23	MECMS1208071		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Humber Road and Return	3.82
27-May-23	MECMS1207666		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	35.64
29-May-23	MECMS1208071		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Humber Road and Return	3.82
29-May-23	MECMS1210144		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	29.94
31-May-23	MECMS1210144		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-23	MECMS1210144		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	10.75
04-Jun-23	MECMS1210144		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.89
06-Jun-23	MECMS1210144		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	35.82
09-Jun-23	MECMS1210144		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	19.34
12-Jun-23	MECMS1208071		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy's Square and Return	2.88
12-Jun-23	MECMS1210144		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.89
13-Jun-23	MECMS1208071		I&EConst Lunch	13.16
13-Jun-23	MECMS1208071		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	337.56
13-Jun-23 to 15-Jun-23	MECMS1208071		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	12.01
13-Jun-23	MECMS1210144		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	35.82
14-Jun-23	MECMS1210144		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	17.91
15-Jun-23	MECMS1208071		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	337.56
15-Jun-23	MECMS1208071		I&EConst Lunch	13.16
15-Jun-23	MECMS1210144		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	10.75
15-Jun-23	MECMS1210144		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.33
17-Jun-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.89
19-Jun-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.33
20-Jun-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	21.49
21-Jun-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner brook to Summerside and Return	17.91
22-Jun-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.33
23-Jun-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	19.34



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	25.08
25-Jun-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	21.49
27-Jun-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	46.57
27-Jun-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	16.12
28-Jun-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.33
29-Jun-23	MECMS1212776		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	11.53
30-Jun-23	MECMS1212776		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.61
01-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.05
01-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.69
04-Jul-23	MECMS1212776		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	3.32
04-Jul-23	MECMS1212776		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	47.45
06-Jul-23	MECMS1212776		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to O'Connell Drive and Return	2.85
10-Jul-23	MECMS1212776		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	18.03
11-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Jack Ladder, Bonne Bay and Return	56.40
12-Jul-23	MECMS1212776		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy's Square and Return	2.85
12-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.69
13-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.05
14-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.11
15-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	35.25
17-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	21.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	17.63
20-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	10.58
21-Jul-23	MECMS1215965		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Boone's Road and Return	2.85
23-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	35.25
25-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	11.28
26-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	35.25
26-Jul-23	MECMS1215965		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to West Street and Return	1.42
27-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	35.25
28-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.11
29-Jul-23	MECMS1214597		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.11
31-Jul-23	MECMS1215965		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy Square and Return	2.85
03-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	21.95
04-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.29
05-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	36.58
08-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	36.58
09-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	19.75
12-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	11.70
14-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.63
15-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	21.95
17-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	25.61



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.17
21-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	10.97
22-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	21.95
24-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.63
24-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	32.92
26-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	36.58
26-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.32
27-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	10.97
29-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	36.58
30-Aug-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	32.92
02-Sep-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.42
03-Sep-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.42
05-Sep-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.91
07-Sep-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	16.78
09-Sep-23	MECMS1217789		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.29

Period Activity:	3,397.48
Opening Balance:	0.00
Ending Balance:	3,397.48

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$1,236.77
Funds Available (Net of HST):	\$1,372.23
Percent of Funds Expended to Date:	47.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-23	MECMS1205556	Walmart	Description: Drinks for Constituency Event	46.99
20-Apr-23	MECMS1205745	Mary Brown's	Description: Food for Constituency Event	140.61
21-Apr-23	MECMS1205556	The Orchid	Description: Wreath for National Day of Mourning	70.61
01-May-23	MECMS1208071	Walmart	Description: Juice/Food for Constituency Event	55.01
05-Jun-23	MECMS1208071	Walmart	Description: Snacks for Constituency Event	26.17
12-Jun-23	MECMS1208071	Dominion	Description: Snacks for Constituency Event	25.69
12-Jun-23	MECMS1210144	Mary's Brown	Description: Food for Constituency Event	126.03
14-Jun-23	MECMS1210144	Mary's Brown	Description: Food for Constituency Event	126.03
15-Jun-23	MECMS1210144	Mary's Brown	Description: Food for Constituency Event	91.97
20-Jun-23	MECMS1214597	Greco Pizza	Description: Food for Constituency Event	62.53
06-Jul-23	MECMS1212776	Walmart	Description: Bottled Water for Constituency Event	8.58
06-Jul-23	MECMS1212776	Sobeys Wholesale	Description: Food for Constituency Event	41.22
12-Jul-23	MECMS1212776	Walmart	Description: Drinks for Constituency Event	78.28
12-Jul-23	MECMS1212776	Dominion	Description: Bottled Water for Constituency Event	9.51
13-Jul-23	2023 410	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Memorial Day Wreath for MHA Eddie Joyce	50.00
19-Jul-23	MECMS1214597	Walmart	Description: Bottled Water/Drinks for Constituency Event	22.58
19-Jul-23	MECMS1214597	Tim Horton's	Description: Food for Constituency Event	17.53
31-Jul-23	MECMS1215965	Sobeys	Description: Drinks for Constituency Event	54.15
31-Jul-23	MECMS1215965	Walmart	Description: Bottled Water for Constituency Event	8.58
31-Jul-23	MECMS1215965	Walmart	Description: Bottled Water for Constituency Event	12.87
07-Aug-23	MECMS1215965	Dominion	Description: Bottled Water for Constituency Event	7.75
16-Aug-23	MECMS1215965	Colemans	Description: Food for Constituency Event	8.77
16-Aug-23	MECMS1217789	M and M Food Market	Description: Food for Constituency Event Luncheon	131.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-23	MECMS1215965	Walmart	Description: Drinks for Constituency Event	13.75

Period Activity: 1,236.77
Opening Balance: 0.00
Ending Balance: 1,236.77

--- End of Report ---