



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

WALL, JOEDY, MHA

Page: 1 of 1

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 ----



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

WALL, JOEDY, MHA

Page: 1 of 1

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 ----



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

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:	30-Sep-23
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
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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-23 to 30-Sep-23

WALL, JOEDY, MHA

Page: 1 of 2

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):	\$5,240.25
Funds Available (Net of HST):	\$5,194.75
Percent of Funds Expended to Date:	50.2%

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

Period Activity:	5,240.25
Opening Balance:	0.00
Ending Balance:	5,240.25

---- End of Report ----



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

WALL, JOEDY, MHA

Page: 2 of 2



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

WALL, JOEDY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$479.36

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

Period Activity: 479.36
Opening Balance: 0.00
Ending Balance: 479.36

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

WALL, JOEDY, MHA

Page: 1 of 1

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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

WALL, JOEDY, MHA

Page: 1 of 1

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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

WALL, JOEDY, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,213.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$3,262.87
Funds Available (Net of HST):	\$1,950.13
Percent of Funds Expended to Date:	62.6%

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 Priv Vehicle Usage - Description: Conf. Bldg to Topsail Road and return	5.74
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 Lunch	13.16
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 Dinner	21.93
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	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 30-Sep-23

WALL, JOEDY, MHA

Page: 2 of 3

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 30-Sep-23

WALL, JOEDY, MHA

Page: 3 of 3

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 Lunch	13.16
07-Aug-23	MECMS1216470		I&EConst Dinner	21.93
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

Period Activity: 3,262.87
Opening Balance: 0.00
Ending Balance: 3,262.87

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 30-Sep-23

WALL, JOEDY, MHA

Page: 1 of 1

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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-23 to 30-Sep-23

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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$252.08
Funds Available (Net of HST):	\$2,356.92
Percent of Funds Expended to Date:	9.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-23	MECMS1207304	Atlas Pizza	Description: Takeout Food for Constituency Meeting / Event	252.08

Period Activity:	252.08
Opening Balance:	0.00
Ending Balance:	252.08

---- End of Report ----