



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	\$66.21
Funds Available (Net of HST):	\$474.79
Percent of Funds Expended to Date:	12.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-24	A01086823	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Green, Box/25 Product Code: 24108-04	27.60
10-Jun-24	U942137	GRAND & TOY LIMITED	Apple Lightning Cable - Lightning / USB - 2 m. Product Code: IM22091Z	38.61

Period Activity:	66.21
Opening Balance:	0.00
Ending Balance:	66.21

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$6,147.04
Funds Available (Net of HST):	\$4,287.96
Percent of Funds Expended to Date:	58.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-24	14998	AUTISM SOCIETY OF NEWFOUNDLAND	Single Advertisement for MHA Joedy Wall for the Annual Embracing Neurodiversity Conference Program.	250.00
31-May-24	100	WILLIAM JEFFERY	Single Advertisement for MHA Joedy Wall in the Evening of Men's Mental Health Dinner Program	175.00
05-Jun-24	A01086823	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Product Code: 24009-02	12.46
07-Jun-24	A01087086	DICKS AND COMPANY LIMITED	HP LaserJet Laser Cartridge #85A Black. Product Code: 10165-00	139.49
10-Jun-24	2324GS0209	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Joedy Wall at the Royal St. John's Regatta	500.00
13-Jun-24	8680	NORTHEAST AVALON TIMES	Recurring Business Card Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
21-Jun-24	U970346	GRAND & TOY LIMITED	Kiera Grace Kylie 8 1/2" x 11" Document Frame. Product Code: PH43830-0	202.65
26-Jun-24	U979046	GRAND & TOY LIMITED	Kiera Grace Kylie 8 1/2" x 11" Document Frame. Product Code: PH43830-0	260.55
18-Jul-24	2024-001	NORTHEAST UNITED SOCCER CLUB INC	Outdoor Sign Advertisement for MHA Joedy Wall at the Upper Three Corner Pond Park Field	250.00
19-Jul-24	8692	NORTHEAST AVALON TIMES	Recurring Business Card Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
14-Aug-24	8715	NORTHEAST AVALON TIMES	Recurring Business Card Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
23-Aug-24	HOAJVNW-25029		Canada Post charges for Lettermail for July 2024.	6.01
17-Sep-24	8746	NORTHEAST AVALON TIMES	Recurring Business Card Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
07-Oct-24	Oct 2024	TORBAY FOLK ARTS COUNCIL INC	Single Advertisement for MHA Joedy Wall in the Rocky Isles in the Ocean Concert Program	125.00
22-Oct-24	HOAJVNW-25077		Canada Post charges for Parcel Post for August 2024.	13.02
31-Oct-24	15071	NORTH EAST AVALON ARENA REGIONAL	Rink Board Advertisement in the North East Avalon Regional Arena for MHA Joedy Wall	1,000.00
13-Nov-24	8806	NORTHEAST AVALON TIMES	Recurring Business Card Advertisement for MHA Joedy Wall in the Northeast Avalon Times	150.00
14-Nov-24	HOAJVNW-25089		Canada Post charges for Lettermail for October 2024.	2.09



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-24	11	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA Joedy Wall in the 8th Annual Pink Tie Gala Program	100.00
22-Nov-24	A01102181	DICKS AND COMPANY LIMITED	Supremex Catalogue Envelopes 5-3/4" x 9-1/2" Natural 500/box Product Code: 17211-08	104.99
22-Nov-24	A01102181	DICKS AND COMPANY LIMITED	3M Post it Notes, 660-3AU, Floral Fantasy Color Collection Product Code: 49012-00	26.70
22-Nov-24	A01102181	DICKS AND COMPANY LIMITED	Supremex Catalogue Envelopes 9" x 12" Natural 500/box Product Code: 17214-08	89.99
26-Nov-24	A01102411	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional	249.00
26-Nov-24	A01102411	DICKS AND COMPANY LIMITED	Shipping	30.00
27-Nov-24	101916	EAST COM INCORPORATED	Charging Cable for iPhone 11 Pro (3m USB-Lightening)	89.90
27-Nov-24	101916	EAST COM INCORPORATED	Charging Cable for iPhone 15 (1m USB C-C)	27.95
29-Nov-24	202406	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Advertisement for MHA Joedy Wall in Skate NL Sectional Program	100.00
10-Dec-24	8817	NORTHEAST AVALON TIMES	Recurring Business Card Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
14-Jan-25	8843	NORTHEAST AVALON TIMES	Recurring Business Card Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
17-Jan-25	MECMS1266796	Walmart	Description: Weekly/Monthly Planner	18.14
30-Jan-25	A01107473	DICKS AND COMPANY LIMITED	Shipping	10.00
30-Jan-25	A01107473	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional Product Code: 83389-00	299.00
11-Feb-25	8869	NORTHEAST AVALON TIMES	Recurring Business Card Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
22-Feb-25	HOAJVNW-25134		Canada Post charges for Lettermail for January 2025.	13.05
10-Mar-25	237504	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) YELLOW LASERJET TONER CARTRIDGE Item ID: CE412A	189.00
10-Mar-25	237504	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) MAGENTA LASERJET TONER CARTRIDGE Item ID: CE413A	189.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-25	237504	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) CYAN LASERJET TONER CARTRIDGE Item ID: CE411A	189.00
10-Mar-25	237504	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) BLACK LASERJET TONER CARTRIDGE Item ID: CE410A	264.00
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	Foldback Clips, 9/16" W Package/12 Product Code: 12004-00	4.68
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	Foldback Clips, 1-5/8" W Package/12 Product Code: 12002-00	16.20
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish, 18 mm -20 mm x 30 m - 35 m, without dispenser Product Code: 70113-00	13.00
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	Foldback Clips, 1-1/4" W Package/12 Product Code: 12001-00	12.60
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	Foldback Clips, 2" W Package/12 Product Code: 12003-00	19.80
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	Elastic Bands, No. 333, 1/4 lb. Product Code: 58500-53	0.89
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AAA" Box/24 Product Code: 45482-00	24.59
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	Pen, Zebra Retractable, 0.7 mm, Blue Ink Box/12 Product Code: 55140-02	39.60
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	3M Post it Notes, 660-3AU, Floral Fantasy Color Collection Product Code: 49012-00	26.70
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	Foldback Clips, 3/4" W Package/12 Product Code: 12000-00	5.04
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	Foldback Clips, 1" W Package/12 Product Code: 12036-00	7.20
10-Mar-25	A01110713	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AA" Box/24 Product Code: 45480-00	24.89



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-25	8910	NORTHEAST AVALON TIMES	Single Advertisement for MHA Joedy Wall in the March Issue of NEAT Size: Double Business Card	150.00
19-Mar-25	237774	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) CYAN LASERJET TONER CARTRIDGE Item ID: CE411A	189.00
24-Apr-25	HOAJVNW-25190		Canada Post charges for Parcel Post for March 2025.	10.63
25-Apr-25	HOAJVNW-25191		Canada Post charges for Lettermail for March 2025.	1.23

Period Activity: 6,147.04
Opening Balance: 0.00
Ending Balance: 6,147.04

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$2,157.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	55.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.96
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	(44.96)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.96
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	45.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	45.05
29-May-24	101205	EAST COM INCORPORATED	USB-C Power Wall Block	29.95
29-May-24	101205	EAST COM INCORPORATED	iPhone 15 Screen Protector	19.95
29-May-24	101205	EAST COM INCORPORATED	iPhone 15 Phone Otterbox Clear Protective	54.95
29-May-24	101205	EAST COM INCORPORATED	Replacement iPhone 15 (128GB)	861.00
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.60
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.46
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	(60.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.56
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.46
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.94
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	45.03



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	45.23
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	50.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.45
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	55.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.72
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.55

Period Activity: 2,157.86
Opening Balance: 0.00
Ending Balance: 2,157.86

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$4,869.49
Funds Available (Net of HST):	\$0.51
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-24	MECMS1240832		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Topsail Road and return	5.94
18-Apr-24	MECMS1240832		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.65
22-Apr-24	MECMS1240832		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline to Torbay and return	11.59
02-May-24 to 04-May-24	MECMS1240857		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Gander and return	264.94
02-May-24 to 03-May-24	MECMS1240857		I&EConst Dinner	43.86
04-May-24	MECMS1240857		I&EConst Lunch	13.16
04-May-24	MECMS1240857	Quality Hotel & Suites	Accommodations Start Date: 02-May-24; Accommodations End Date: 03-May-24	340.96
07-May-24	MECMS1244057		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	3.96
09-May-24	MECMS1244057		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.40
13-May-24	MECMS1244057		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	0.89
17-May-24	HOAJVAW-25006		To re-allocate monthly automobile allowance for fiscal year 2024/25 for MHA Joedy Wall from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
05-Jun-24	MECMS1245980		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay Commons and return	7.87
05-Jun-24	MECMS1245980		I&EConst Lunch	13.16
07-Jun-24	MECMS1245135		I&EConst Dinner	21.93
08-Jun-24	MECMS1245980		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	1.02
11-Jun-24	MECMS1245135		I&EConst Dinner	21.93
12-Jun-24	MECMS1245980		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.78



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-24	MECMS1245980		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay-Middle Cove-Outer Cove and return	15.44
17-Jun-24	MECMS1245980		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay-Middle Cove-Outer Cove and return - Morning	15.00
17-Jun-24	MECMS1245980		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay-Middle Cove-Outer Cove-and return - Evening	15.00
18-Jun-24	MECMS1245135		I&EConst Lunch	13.16
18-Jun-24	MECMS1245980		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	3.06
18-Jun-24	MECMS1245980		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to King's Road St. John's, and return	2.62
23-Jun-24	MECMS1245135		I&EConst Lunch	13.16
01-Jul-24	MECMS1249296		I&EConst Lunch	13.16
01-Jul-24	MECMS1249296		I&EConst Breakfast	8.77
01-Jul-24	MECMS1250273		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.61
01-Jul-24	MECMS1250273		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay Middle Cove Outer Cove and return	14.73
01-Jul-24	MECMS1250273		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	1.02
01-Jul-24	MECMS1250273		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline and return	6.86
01-Jul-24	MECMS1250273		I&EConst Lunch	13.16
02-Jul-24	MECMS1250273		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Logy Bay and return	5.54
12-Jul-24	MECMS1250273		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.14
14-Jul-24	MECMS1249296		I&EConst Lunch	13.16
14-Jul-24	MECMS1250273		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.61
18-Jul-24	MECMS1249296		I&EConst Breakfast	8.77
19-Jul-24	MECMS1250273		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	1.02
20-Jul-24	MECMS1249296		I&EConst Lunch	13.16
21-Jul-24	MECMS1249296		I&EConst Dinner	21.93
21-Jul-24	MECMS1250273		I&EConst Dinner	21.93
21-Jul-24	MECMS1250273		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	1.02



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-24	MECMS1249296		I&EConst Dinner	21.93
23-Jul-24	MECMS1250273		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.61
23-Jul-24	MECMS1250273		I&EConst Dinner	21.93
25-Jul-24	MECMS1249296		I&EConst Dinner	21.93
26-Jul-24	MECMS1250273		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	5.61
27-Jul-24	MECMS1249296		I&EConst Breakfast	8.77
27-Jul-24	MECMS1249296		I&EConst Dinner	21.93
28-Jul-24	MECMS1249296		I&EConst Lunch	13.16
02-Aug-24	MECMS1253667		I&EConst Dinner	21.93
04-Aug-24	MECMS1253667		I&EConst Dinner	21.93
10-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.11
11-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.11
11-Aug-24	MECMS1253658		I&EConst Lunch	13.16
12-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	7.42
12-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.76
15-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	7.42
16-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.76
17-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.32
18-Aug-24	MECMS1253658		I&EConst Lunch	13.16
18-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.11
21-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.11
26-Aug-24	MECMS1253667		I&EConst Lunch	13.16
29-Aug-24	MECMS1253667		I&EConst Lunch	13.16
03-Sep-24	MECMS1255782		I&EConst Lunch	13.16
04-Sep-24	MECMS1255782		I&EConst Lunch	13.16
05-Sep-24	MECMS1255780		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.87
12-Sep-24	MECMS1255780		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.87
14-Sep-24	MECMS1255780		I&EConst Priv Vehicle Usage - Description: From Pouch Cove to Pouch Cove and return	2.98
16-Sep-24	MECMS1255782		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-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-24	MECMS1255780		I&EConst Priv Vehicle Usage - Description: From Pouch Cove to Torbay and return	10.08
18-Sep-24	MECMS1255780		I&EConst Priv Vehicle Usage - Description: From Pouch Cove to Pouch Cove and return	1.42
18-Sep-24	MECMS1255782		I&EConst Lunch	13.16
21-Sep-24	MECMS1255780		I&EConst Lunch	13.16
21-Sep-24	MECMS1255780		I&EConst Priv Vehicle Usage - Description: From Pouch Cove to Pouch Cove and return	0.64
21-Sep-24	MECMS1255782		I&EConst Lunch	13.16
23-Sep-24	MECMS1255782		I&EConst Lunch	13.16
26-Sep-24	MECMS1255782		I&EConst Lunch	13.16
28-Sep-24	MECMS1255780		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	6.43
28-Sep-24	MECMS1255780		I&EConst Priv Vehicle Usage - Description: From Pouch Cove to Pouch Cove and return	0.64
28-Sep-24	MECMS1255780		I&EConst Dinner	21.93
28-Sep-24	MECMS1255782		I&EConst Dinner	21.93
28-Sep-24	MECMS1255782		I&EConst Lunch	13.16
02-Oct-24	MECMS1259736		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.90
02-Oct-24	MECMS1259736		I&EConst Lunch	13.16
02-Oct-24	MECMS1259784		I&EConst Lunch	13.16
03-Oct-24	MECMS1259784		I&EConst Breakfast	8.77
11-Oct-24	MECMS1259736		I&EConst Lunch	13.16
11-Oct-24	MECMS1259736		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay-Middle Cove-Outer Cove and return	13.46
11-Oct-24	MECMS1259784		I&EConst Lunch	13.16
17-Oct-24	MECMS1259736		I&EConst Dinner	21.93
17-Oct-24	MECMS1259784		I&EConst Dinner	21.93
20-Oct-24	MECMS1259736		I&EConst Dinner	21.93
20-Oct-24	MECMS1259784		I&EConst Dinner	21.93
22-Oct-24	MECMS1259784		I&EConst Lunch	13.16
30-Oct-24	MECMS1259784		I&EConst Dinner	21.93
07-Nov-24	MECMS1260224		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Gander	117.30



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-24	MECMS1260224		I&EConst Dinner	21.93
09-Nov-24	MECMS1260783		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	3.73
10-Nov-24	MECMS1260224		I&EConst Priv Vehicle Usage - Description: Gander to Pouch Cove	124.33
10-Nov-24	MECMS1260224	Quality Hotel & Suites	Accommodations Start Date: 07-Nov-24; Accommodations End Date: 07-Nov-24	156.36
11-Nov-24	MECMS1260783		I&EConst Lunch	13.16
11-Nov-24	MECMS1260783		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock & return	5.49
11-Nov-24	MECMS1260783		I&EConst Dinner	21.93
11-Nov-24	MECMS1261381		I&EConst Dinner	21.93
11-Nov-24	MECMS1261381		I&EConst Lunch	13.16
15-Nov-24	MECMS1260783		I&EConst Lunch	13.16
15-Nov-24	MECMS1260783		I&EConst Priv Vehicle Usage - Description: Pouch Cove to St. John's and return	18.37
15-Nov-24	MECMS1261381		I&EConst Lunch	13.16
16-Nov-24	MECMS1260783		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	3.73
16-Nov-24	MECMS1260783		I&EConst Lunch	13.16
16-Nov-24	MECMS1261381		I&EConst Lunch	13.16
19-Nov-24	MECMS1260783		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.78
22-Nov-24	MECMS1260783		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	7.18
27-Nov-24	MECMS1260783		I&EConst Priv Vehicle Usage - Description: Pouch Cove to St. John's and return	16.37
28-Nov-24	MECMS1260783		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.78
28-Nov-24	MECMS1261381		I&EConst Lunch	13.16
29-Nov-24	MECMS1260783		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.78
01-Dec-24	MECMS1264575		I&EConst Dinner	21.93
01-Dec-24	MECMS1264575		I&EConst Dinner	(21.93)
06-Dec-24	MECMS1264559		I&EConst Lunch	13.16
06-Dec-24	MECMS1264575		I&EConst Lunch	13.16
06-Dec-24	MECMS1264575		I&EConst Lunch	(13.16)
07-Dec-24	MECMS1264559		I&EConst Breakfast	8.77
07-Dec-24	MECMS1264559		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	0.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Dec-24	MECMS1264575		I&EConst Dinner	21.93
07-Dec-24	MECMS1264575		I&EConst Breakfast	(8.77)
07-Dec-24	MECMS1264575		I&EConst Dinner	(21.93)
07-Dec-24	MECMS1264575		I&EConst Breakfast	8.77
08-Dec-24	MECMS1264559		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	5.44
08-Dec-24	MECMS1264559		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	11.03
08-Dec-24	MECMS1264559		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.82
10-Dec-24	MECMS1264559		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay to Logy Bay and return	14.38
11-Dec-24	MECMS1264559		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.82
12-Dec-24	MECMS1264559		I&EConst Lunch	13.16
12-Dec-24	MECMS1264575		I&EConst Lunch	(13.16)
12-Dec-24	MECMS1264575		I&EConst Lunch	13.16
14-Dec-24	MECMS1264559		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	5.44
15-Dec-24	MECMS1264575		I&EConst Lunch	(13.16)
15-Dec-24	MECMS1264575		I&EConst Lunch	13.16
16-Dec-24	MECMS1264575		I&EConst Lunch	13.16
16-Dec-24	MECMS1264575		I&EConst Lunch	(13.16)
17-Dec-24	MECMS1264575		I&EConst Lunch	13.16
17-Dec-24	MECMS1264575		I&EConst Breakfast	(8.77)
17-Dec-24	MECMS1264575		I&EConst Breakfast	8.77
17-Dec-24	MECMS1264575		I&EConst Lunch	(13.16)

Period Activity: 4,869.49
Opening Balance: 0.00
Ending Balance: 4,869.49

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$2,418.48
Funds Available (Net of HST):	\$190.52
Percent of Funds Expended to Date:	92.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-24	24799	MUNICIPALITIES NEWFOUNDLAND	2024 MNL Symposium in Gander May 2-4, 2024 for MHA Joedy Wall	150.00
09-May-24	MECMS1241650	Walmart	Description: Take Out Drinks for Constituency Meeting / Event	25.17
10-May-24	MECMS1241650	Atlas Pizza	Description: Take Out Food for Constituency Meeting / Event	252.10
17-Jun-24	MECMS1245135	Atlas Pizza	Description: Food for Constituency Event-Dinner	226.88
17-Jun-24	MECMS1245980	Atlas Pizza	Description: Food for Constituency Event - Lunch	125.03
28-Jun-24	MECMS1246442	Royal Canadian Legion	Description: 3 Memorial Day Wreaths for July 1, 2024	302.63
01-Nov-24	25156	MUNICIPALITIES NEWFOUNDLAND	Conference Registration Fee for MNL Conference November 7-9, 2024 for MHA Joedy Wall	250.00
08-Nov-24	MECMS1260783	The Royal Canadian Legion	Description: Remembrance Day Wreath	201.75
14-Nov-24	HOA008920	THE GOVERNING COUNCIL OF	Registration for MHA Joedy Wall to attend the Salvation Army Hope in The City Leadership Breakfast on November 14th, 2024	100.00
26-Nov-24	MECMS1261381	Dollarama	Description: Supplies for Constituency Event	28.75
26-Nov-24	MECMS1261381	Dominion	Description: Drinks for Constituency Meeting / Event	13.33
27-Nov-24	MECMS1261381	Sobeys	Description: Food for Constituency Meeting / Event	100.75
27-Nov-24	MECMS1261381	Tim Hortons	Description: Coffee and Tea for Constituency Meeting / Event	221.93
27-Nov-24	MECMS1261381	Dominion	Description: Food for Constituency Meeting / Event	56.80
27-Nov-24	MECMS1261381	Dollarama	Description: Supplies for Constituency Event	5.04
05-Dec-24	MECMS1261381	Town of Torbay	Description: Hall Rental at the Torbay Commons for Event	217.89
10-Dec-24	MECMS1264575	Lorina's	Description: Snacks for Constituency Meeting / Event	28.65
12-Dec-24	MECMS1264575	Lorina's	Description: Snacks for Constituency Meeting / Event	24.15
22-Feb-25	MECMS1270117	Tim Hortons	Description: Snacks for Constituency Meeting / Event	87.63

Period Activity:	2,418.48
Opening Balance:	0.00
Ending Balance:	2,418.48



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Page: 2 of 2

---- End of Report ----