



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 30-Sep-24

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 - Rental of Short-term Accommodations
01-Apr-24 to 30-Sep-24

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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 30-Sep-24

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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-24 to 30-Sep-24

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-24
Expenditures Processed to Date (Net of HST):	\$3,561.98
Funds Available (Net of HST):	\$6,873.02
Percent of Funds Expended to Date:	34.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-24	MECMS1240829	Dominion	Description: Coffee/Tea Supplies	17.53
27-Apr-24	IN128465	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Eddie Joyce in The Newfoundland Wire	137.00
01-May-24	12332	SILVER BLADES SKATING CLUB INC	Single Advertisement for MHA Eddie Joyce in the Silver Blades Skating Club 2024 Ice Show Booklet.	250.00
02-May-24	MECMS1240830	Gillams Trail Improvement Group	Description: Single Advertisement for the Gillams Trail Committee	263.16
06-May-24	5655	TOWN COUNCIL OF MEADOWS	Single Advertisement for MHA Eddie Joyce in the 3A Boys High School Provincial Ball Hockey Tournament's Poster	200.00
01-Jun-24	IN131718	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Eddie Joyce in The Newfoundland Wire	137.00
03-Jun-24	MECMS1244615	Corner Brook and Bay of Islands Pride	Description: Single Advertisement for Corner Brook-Bay of Islands Pride	175.44
10-Jun-24	MECMS1244615	Mclvers Trail Improvement Group	Description: Single Advertisement for the Mclvers Trail Improvements Group	263.16
28-Jun-24	HOAJVNW-25013		Canada Post charges for Lettermail for April 2024.	34.14
28-Jun-24	HOAJVNW-25015		Canada Post charges for Lettermail for May 2024.	34.41
29-Jun-24	IN134154	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Eddie Joyce in The Newfoundland Wire	137.00
29-Jun-24	IN134155	SALTWIRE NETWORK INC	Single Canada Day Advertisement for MHA Eddie Joyce in the Newfoundland Wire	137.00
05-Jul-24	MECMS1246680	Speedy Glass	Description: Single Advertisement for Run the Rock event	175.44
05-Jul-24	MECMS1246680	Smash up for MS	Description: Single advertisement for Smash Up for MS Event	175.44
11-Jul-24	MECMS1248735	Colemans	Description: Bottled Water for office	15.63
13-Aug-24	20029357	THE TOWN OF IRISHTOWN-SUMMERSIDE	Single advertisement for MHA Eddie Joyce in the Irishtown-Summerside So Long to Summer Festival	250.00
14-Aug-24	MECMS1251441	Mount Moriah Community Events Inc.	Description: Single ad at Family Day Event	219.30
18-Aug-24	MECMS1251441	Fox's General Store	Description: Single Ad at Gord Hamlyn Fundraiser Event	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Aug-24	HOA008735	TOWN OF HUMBER ARM SOUTH	Single Advertisement for MHA Eddie Joyce in the Bayfest 2024 Newsletter	300.00
23-Aug-24	HOAJVNW-25029		Canada Post charges for Lettermail for July 2024.	37.51
28-Aug-24	K00061909	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2" Box/ 2 rolls Product Code: 83104-00	56.00
30-Aug-24	V115216	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price per Package (1-39 BOXES) 10 Packages per Box Multipurpose, 500 sheets per package 100% Recycled	209.10
06-Sep-24	2024-55	FORESTRY SAFETY ASSOCIATION OF	Single Advertisement for MHA Eddie Joyce for the 12th Annual Forest Industry Health and Safety Conference	250.00

Period Activity: 3,561.98
Opening Balance: 0.00
Ending Balance: 3,561.98

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$1,349.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	45915	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Apr-24	265-034441301APR1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands	24.99
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	82.05
01-May-24	46275	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-May-24	265-034441301MAY1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands	24.99
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	82.63
01-Jun-24	46840	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Jun-24	265-034441301JUN1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands	24.99
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	84.33
01-Jul-24	47482	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Jul-24	265-034441301JUL1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands	24.99
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	81.20
01-Aug-24	47916	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Aug-24	265-034441301AUG1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands	24.99
01-Sep-24	48391	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Sep-24	265-034441301SEP1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands	24.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	(70.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	83.12
19-Sep-24	67675321	STAPLES PROFESSIONAL INC	TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder. Product Code: TRUNMC100AFA	229.97

Period Activity: 1,349.88
Opening Balance: 0.00
Ending Balance: 1,349.88

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$8,932.89

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-24	MECMS1239213		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	310.26
14-Apr-24 to 17-Apr-24	MECMS1239213		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	31.76
14-Apr-24 to 18-Apr-24	MECMS1239213		HIS Per Diem	219.30
15-Apr-24	MECMS1239213	Provincial Airlines	Ticket Number: 9675000380545; Departure Date: 22-Apr-24; Departure Flight Time: 23:15; Arrival Flight Time: 00:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 25-Apr-24; Return Flight Time: 17:45; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	930.33
18-Apr-24	MECMS1239213		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Clarenville	60.10
18-Apr-24	MECMS1239213	Sandman Signature Hotel-St. John's	Accommodations Start Date: 14-Apr-24; Accommodations End Date: 17-Apr-24; Number of Nights: 04	630.21
19-Apr-24	MECMS1239213		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Clarenville to Corner Brook	245.27
19-Apr-24	MECMS1239213	Clarenville Inn - In Transit	Accommodations Start Date: 18-Apr-24; Accommodations End Date: 18-Apr-24; Number of Nights: 0	126.10
19-Apr-24	MECMS1239213		HIS Breakfast	8.77
19-Apr-24	MECMS1239213		HIS Lunch	13.16
22-Apr-24	MECMS1239213		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	34.20
23-Apr-24 to 25-Apr-24	MECMS1239213		HIS Per Diem	131.58
25-Apr-24	MECMS1239213	Sandman Signature Hotel-St. John's	Accommodations Start Date: 22-Apr-24; Accommodations End Date: 24-Apr-24; Number of Nights: 03	441.34
25-Apr-24	MECMS1239213	Deer Lake Regional Airport	Description: Parking at Airport	21.05
25-Apr-24	MECMS1239213	North Atlantic Orangestore	Description: Gas for Rental Car	21.05
25-Apr-24	MECMS1239213	Enterprise	Rental Start Date: 22-Apr-24; Rental End Date: 25-Apr-24; Location From: St. John's; Location To: St. John's; Number of Trips: 0	114.62
25-Apr-24	MECMS1239213		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	34.20
28-Apr-24	MECMS1239888		HIS Lunch	13.16



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01-Apr-24 to 30-Sep-24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-24	MECMS1239888		HIS Dinner	21.93
28-Apr-24	MECMS1239888		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	310.26
29-Apr-24 to 30-Apr-24	MECMS1239888		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	12.22
29-Apr-24 to 02-May-24	MECMS1239888		HIS Per Diem	175.44
01-May-24	MECMS1239888		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	7.44
02-May-24	MECMS1239888		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Gander - (over 9000)	26.57
02-May-24	MECMS1239888	Sandman Signature Hotel	Accommodations Start Date: 28-Apr-24; Accommodations End Date: 01-May-24; Number of Nights: 04	640.65
02-May-24	MECMS1239888		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Gander (1st 9000)	100.72
03-May-24	MECMS1239888		HIS Lunch	13.16
03-May-24	MECMS1239888		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gander to Corner Brook	133.22
03-May-24	MECMS1239888		HIS Breakfast	8.77
03-May-24	MECMS1239888	Sinbad's Hotel and Suites - In Transit	Accommodations Start Date: 02-May-24; Accommodations End Date: 02-May-24; Number of Nights: 0	125.09
12-May-24	MECMS1241624		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	237.62
12-May-24	MECMS1241624		HIS Dinner	21.93
13-May-24 to 15-May-24	MECMS1241624		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	16.84
13-May-24 to 16-May-24	MECMS1241624		HIS Per Diem	175.44
16-May-24	MECMS1241624		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	237.62
16-May-24	MECMS1241624	Sandman Signature Hotel	Accommodations Start Date: 12-May-24; Accommodations End Date: 15-May-24; Number of Nights: 04	713.72
20-May-24	MECMS1242169		HIS Lunch	13.16
20-May-24	MECMS1242169		HIS Dinner	21.93
20-May-24	MECMS1242169		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	237.62



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-24 to 23-May-24	MECMS1242169		HIS Per Diem	131.58
21-May-24 to 22-May-24	MECMS1242169		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	11.23
23-May-24	MECMS1242169		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	237.62
23-May-24	MECMS1242169	Sandman Signature Hotel	Accommodations Start Date: 20-May-24; Accommodations End Date: 22-May-24; Number of Nights: 03	535.29
26-May-24	MECMS1242738		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	237.62
26-May-24	MECMS1242738		HIS Dinner	21.93
27-May-24 to 29-May-24	MECMS1242738		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	14.96
27-May-24 to 29-May-24	MECMS1242738		HIS Per Diem	131.58
30-May-24	MECMS1242738		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	237.62
30-May-24	MECMS1242738		HIS Lunch	13.16
30-May-24	MECMS1242738		HIS Breakfast	8.77
30-May-24	MECMS1242738	Sandman Signature Hotel	Accommodations Start Date: 26-May-24; Accommodations End Date: 29-May-24; Number of Nights: 04	713.72

Period Activity: 8,932.89
Opening Balance: 0.00
Ending Balance: 8,932.89

---- 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-24
Expenditures Processed to Date (Net of HST): \$1,974.44

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-24	MECMS1239213		HNIS Dinner	21.93
12-Apr-24	MECMS1239213		HNIS Lunch	13.16
13-Apr-24	MECMS1239213		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	7.33
13-Apr-24	MECMS1239213		HNIS Per Diem	43.86
18-Apr-24	MECMS1239213	Sandman Signature Hotel-St. John's	Accommodations Start Date: 12-Apr-24; Accommodations End Date: 13-Apr-24; Number of Nights: 02	315.11
01-Jul-24	MECMS1246680		HNIS Dinner	21.93
01-Jul-24	MECMS1246680		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	3.65
01-Jul-24	MECMS1246680		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	231.55
02-Jul-24	MECMS1246680	Sandman Signature Hotel-St. John's	Accommodations Start Date: 01-Jul-24; Accommodations End Date: 01-Jul-24; Number of Nights: 01	199.31
02-Jul-24	MECMS1246680		HNIS Per Diem	43.86
02-Jul-24	MECMS1246680		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	231.55
10-Jul-24	MECMS1247793		HNIS Dinner	21.93
10-Jul-24	MECMS1247793		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	231.55
11-Jul-24	MECMS1247793	Sandman Signature Hotel	Accommodations Start Date: 10-Jul-24; Accommodations End Date: 10-Jul-24; Number of Nights: 01	194.09
11-Jul-24	MECMS1247793		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Port Blandford	57.98
11-Jul-24	MECMS1247793		HNIS Breakfast	8.77
11-Jul-24	MECMS1247793		HNIS Lunch	13.16
12-Jul-24	MECMS1247793	Terra Nova Golf Resort - In Transit	Accommodations Start Date: 11-Jul-24; Accommodations End Date: 11-Jul-24; Number of Nights: 0	120.04
12-Jul-24	MECMS1247793		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Port Blandford to Corner Brook	171.75
12-Jul-24	MECMS1247793		HNIS Lunch	13.16
12-Jul-24	MECMS1247793		HNIS Breakfast	8.77



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Period Activity:	1,974.44
Opening Balance:	0.00
Ending Balance:	1,974.44

---- 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):	\$7,130.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$3,158.55
Funds Available (Net of HST):	\$3,971.45
Percent of Funds Expended to Date:	44.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-24	MECMS1239213		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	34.20
06-Apr-24	MECMS1239213		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	34.20
07-Apr-24	MECMS1239213		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.54
10-Apr-24	MECMS1239213		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and Return	41.04
11-Apr-24	MECMS1239213		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.54
13-Apr-24	MECMS1238794		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	4.89
14-Apr-24	MECMS1238794		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	343.48
14-Apr-24	MECMS1238794		I&EConst Lunch	13.16
15-Apr-24 to 16-Apr-24	MECMS1238794		I&EConst Priv Vehicle Usage - Description: Intracity Travel - St. John's	12.22
17-Apr-24	MECMS1238794		I&EConst Dinner	21.93
17-Apr-24	MECMS1238794		I&EConst Lunch	13.16
17-Apr-24	MECMS1238794		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	343.48
18-Apr-24	MECMS1238794		I&EConst Priv Vehicle Usage - Description: From Meadows to Mclvers and Return	11.73
21-Apr-24	MECMS1239213		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	48.86
22-Apr-24	MECMS1239213		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	48.86
25-Apr-24	MECMS1239213		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	48.86
26-Apr-24	MECMS1239888		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	29.32
26-Apr-24	MECMS1239888		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Hartbour and Return	48.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-24	MECMS1239888		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	17.59
28-Apr-24	MECMS1240829		I&EConst Priv Vehicle Usage - Description: From Meadows to Corner Brook and Return	26.88
03-May-24	MECMS1240830		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	22.46
04-May-24	MECMS1240830		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.42
04-May-24	MECMS1240830		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.47
07-May-24	MECMS1240830		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.42
08-May-24	MECMS1240830		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.48
10-May-24	MECMS1241624		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	22.46
11-May-24	MECMS1241624		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	37.42
12-May-24	MECMS1241624		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.96
13-May-24	MECMS1240829		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	348.79
13-May-24	MECMS1240829		I&EConst Lunch	13.16
14-May-24 to 15-May-24	MECMS1240829		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	12.40
16-May-24	MECMS1240829		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	348.79
16-May-24	MECMS1240829		I&EConst Dinner	21.93
16-May-24	MECMS1240829		I&EConst Lunch	13.16
17-May-24	MECMS1242738		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	48.65
18-May-24	MECMS1241624		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.48
19-May-24	MECMS1241624		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	16.84
28-May-24	MECMS1244612		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	18.85
31-May-24	MECMS1244612		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Brookfield Avenue and Return	1.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-24	MECMS1244615		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	11.97
01-Jun-24	MECMS1244615		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.21
02-Jun-24	MECMS1244615		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	10.92
03-Jun-24	MECMS1244612		I&EConst Priv Vehicle Usage - Description: From Meadows to Irishtown and Return	9.72
03-Jun-24	MECMS1244615		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.11
05-Jun-24	MECMS1244615		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	36.41
07-Jun-24	MECMS1244615		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	36.41
08-Jun-24	MECMS1244615		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.56
11-Jun-24	MECMS1244615		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	32.77
13-Jun-24	MECMS1244615		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	10.92
19-Jun-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.56
22-Jun-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.56
24-Jun-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	32.77
25-Jun-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	19.67
28-Jun-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	21.85
29-Jun-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	36.41
01-Jul-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.29
01-Jul-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.13
01-Jul-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	11.67
05-Jul-24	MECMS1248735		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to O'Connell Drive and Return - Corner Brook	1.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jul-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	21.88
06-Jul-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	25.53
07-Jul-24	MECMS1246680		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	32.82
11-Jul-24	MECMS1248735		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to West Street and Return - Corner Brook	1.46
13-Jul-24	MECMS1247793		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	25.53
17-Jul-24	MECMS1247793		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	21.88
18-Jul-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour	18.24
19-Jul-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Lark Harbour to Frenchman's Cove and Return	16.77
20-Jul-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	36.46
20-Jul-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.59
20-Jul-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Lark Harbour to Corner Brook	18.24
21-Jul-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.13
21-Jul-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	36.46
22-Jul-24	MECMS1248735		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Caribou Road and Return - Corner Brook	1.46
22-Jul-24	MECMS1248735		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.92
24-Jul-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.59
25-Jul-24	MECMS1248735		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Riverside Drive and Return - Corner Brook	4.38
25-Jul-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.29
29-Jul-24	MECMS1251206		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.92
01-Aug-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	36.37



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.54
04-Aug-24	MECMS1249417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Pynn's Brook and Return	29.10
07-Aug-24	MECMS1251441		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	32.73
08-Aug-24	MECMS1251206		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Fudge's Road and Return	2.91
09-Aug-24	MECMS1251441		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.18
10-Aug-24	MECMS1251441		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.27
13-Aug-24	MECMS1251206		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to West Street and Return	1.46
13-Aug-24	MECMS1251441		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	16.37
15-Aug-24	MECMS1251441		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	36.37
16-Aug-24	MECMS1251206		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Caribou Road and Return	1.46
17-Aug-24	MECMS1251441		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	25.46
20-Aug-24	MECMS1251441		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	16.73
24-Aug-24	MECMS1251441		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.27

Period Activity: 3,158.55
Opening Balance: 0.00
Ending Balance: 3,158.55

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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-24
Expenditures Processed to Date (Net of HST):	\$1,760.77
Funds Available (Net of HST):	\$848.23
Percent of Funds Expended to Date:	67.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-24	MECMS1239213	Dominion	Description: Food for Constituency Event	57.01
22-Apr-24	MECMS1239213	Louis Gees Pizzeria	Description: Food for Constituency Event - Lunch	63.55
23-Apr-24	MECMS1239888	RCMP	Description: Charity Gala Dinner for Bay of Island Search and Rescue	74.56
26-Apr-24	MECMS1239888	Colemans	Description: Food for Constituency Event-Supper	103.47
03-May-24	MECMS1240829	Dominion	Description: Drinks for Constituency Event	65.00
04-May-24	MECMS1240830	Tim Horton's	Description: Food and Drinks for Constituency Event-Luncheon	36.73
06-May-24	MECMS1240829	Sobeys	Description: Drinks for Constituency Event	31.61
06-May-24	MECMS1240829	Colemans	Description: Drinks for Constituency Event	65.89
07-May-24	MECMS1240830	Louis Gees Pizza and Donair	Description: Food for Constituency Event-Luncheon	89.78
07-May-24	MECMS1240830	Byrne's Store	Description: Drinks for Constituency Event Luncheon	16.00
07-May-24	MECMS1240830	Colemans	Description: Food for Constituency Event-Luncheon	21.93
31-May-24	MECMS1242738	Walmart	Description: Food for Constituency Event-Luncheon	34.65
31-May-24	MECMS1242738	Sobeys Wholesale	Description: Food for Constituency Event-Luncheon	82.46
03-Jun-24	MECMS1244615	Mary's Brown	Description: Food for Constituency Event-Supper	156.04
10-Jun-24	MECMS1244612	Walmart	Description: Drinks for Constituency Event	70.96
14-Jun-24	MECMS1244612	Colemans	Description: Food for Constituency Event-Lunch	87.63
14-Jun-24	MECMS1244612	Walmart	Description: Food for Constituency Event-Lunch	21.67
01-Jul-24	2024-600	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Memorial Day Wreath for MHA Eddie Joyce	60.00
09-Jul-24	MECMS1249417	Coleman's	Description: Food for Constituency Event-Luncheon	84.11
12-Jul-24	MECMS1249417	Coleman's	Description: Food for Constituency Event-Luncheon	39.46
20-Jul-24	MECMS1249417	Pizza Delight	Description: Food for Constituency Event-Luncheon	117.98
22-Jul-24	MECMS1248735	Sobeys	Description: Bottled Water for Constituency Event	12.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-24	MECMS1248735	Dominion	Description: Drinks for Constituency Event	66.78
25-Jul-24	MECMS1248735	Colemans	Description: Drinks for Constituency Event	41.70
03-Aug-24	MECMS1251441	Tim Horton's	Description: Coffee for Constituency Event	14.72
16-Aug-24	MECMS1251206	Colemans	Description: Drinks for Constituency Event	64.24
18-Aug-24	MECMS1251441	Tim Horton's	Description: Coffee for Constituency Event	14.72
18-Aug-24	MECMS1251441	Colemans	Description: Food for Constituency Event-Luncheon	138.25
20-Aug-24	MECMS1251206	Colemans	Description: Drinks for Constituency Event	27.75

Period Activity: 1,760.77
Opening Balance: 0.00
Ending Balance: 1,760.77

---- End of Report ----