



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

STOYLES, LUCY, MHA

Page: 1 of 1

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 - Rental of Short-term Accommodations
01-Apr-24 to 30-Sep-24

STOYLES, LUCY, MHA

Page: 1 of 1

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

STOYLES, LUCY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$603.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$603.00
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-24 to 30-Sep-24

STOYLES, LUCY, MHA

Page: 1 of 1

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):	\$4,168.20
Funds Available (Net of HST):	\$6,266.80
Percent of Funds Expended to Date:	39.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-24	HOA008737	MOUNT PEARL JUNIOR BLADES	Single Advertisement for the 2024 Don Johnson Memorial Cup Tournament for MHA Lucy Stoyles	300.00
27-May-24	A01085969	DICKS AND COMPANY LIMITED	Domtar Lettermark Colors Vellum Bristol Cover Stock 67 lb Letter Bright White 250/pkg. Product Code: 51117-18	24.99
29-May-24	A01086263	DICKS AND COMPANY LIMITED	Domtar Lettermark Colors Vellum Bristol Cover Stock 67 lb Letter Bright White 250/pkg. Product Code: 51117-18	174.93
12-Jun-24	U947534	GRAND & TOY LIMITED	Kiera Grace Kylie 8 1/2" x 11" Document Frame. Product Code: PH43830-0	231.60
28-Jun-24	HOAJVNW-25015		Canada Post charges for Lettermail for May 2024.	0.98
30-Jul-24	HAJVNW-25020		Canada Post charges for Lettermail for June 2024.	4.34
31-Jul-24	V052718	GRAND & TOY LIMITED	Credit INV # U947534	(28.95)
23-Aug-24	HOAJVNW-25029		Canada Post charges for Lettermail for July 2024.	0.98
27-Aug-24	75302	CITY OF MOUNT PEARL	Rink Board Advertisement from June 1, 2024 - May 31, 2025 for MHA Lucy Stoyles in the Mount Pearl Glacier	733.13
18-Sep-24	36410	PRINT SHOP LIMITED	Printing of Newsletters for MHA Lucy Stoyles	1,914.90
27-Sep-24	HOAJVNW-25057		Canada Post charges for Statement of Mailings dated September 18, 2024.	779.11
27-Sep-24	HOAJVNW-25057		Canada Post charges for Statement of Mailings dated September 18, 2024.	32.19

Period Activity:	4,168.20
Opening Balance:	0.00
Ending Balance:	4,168.20

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 30-Sep-24

STOYLES, LUCY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$1,532.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	43.79
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	70.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	43.60
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	60.00
18-Jun-24	101288	EAST COM INCORPORATED	iPhone 15 Screen Protector	19.95
18-Jun-24	101288	EAST COM INCORPORATED	iPhone Replacement for MHA Lucy Stoyles' Constituency Assistant to an iPhone 15 (128GB) - Black	861.00
18-Jun-24	101288	EAST COM INCORPORATED	iPhone 15 Case - Otterbox	54.95
18-Jun-24	101288	EAST COM INCORPORATED	USB-C Power Wall Block	29.95
18-Jun-24	101288	EAST COM INCORPORATED	USB-C to USB-C Charging Cable	27.95
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	44.07
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	60.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	43.64
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	70.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	(70.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	70.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	43.96

Period Activity: 1,532.86
Opening Balance: 0.00
Ending Balance: 1,532.86

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 30-Sep-24

STOYLES, LUCY, MHA

Page: 1 of 1

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
Travel & Living Allowances - House Not in Session
01-Apr-24 to 30-Sep-24

STOYLES, LUCY, MHA

Page: 1 of 1

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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 30-Sep-24

STOYLES, LUCY, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$2,847.17
Funds Available (Net of HST):	\$2,022.83
Percent of Funds Expended to Date:	58.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Castle Bridge Drive and return.	8.88
09-Apr-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Ashford Drive and return.	12.32
10-Apr-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to O'Flaherty Cres. and return.	9.61
17-Apr-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From the Confederation Building to Aspenwood Place and return.	7.08
18-Apr-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Wyatt Blvd. and return.	7.04
19-Apr-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Park Avenue and return.	8.14
23-Apr-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Frontenac Avenue and return.	9.90
24-Apr-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Francis Street and return.	8.80
25-Apr-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Smallwood Drive and return.	8.65
26-Apr-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Farrell Drive and return.	7.70
29-Apr-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Masonic Drive and return.	7.11
01-May-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Moores Drive and return.	9.13
02-May-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Park Avenue and return.	8.31
03-May-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Harlequin Cres and return.	10.47
06-May-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Nelder Drive and return.	9.76
08-May-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Lidstone Cres. and return.	12.95



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 30-Sep-24

STOYLES, LUCY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Ashford Drive and return.	12.57
10-May-24	MECMS1241340		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Commander Place and return.	8.16
17-May-24	HOAJVAW-25007		To re-allocate monthly automobile allowance for fiscal year 2024/25 for MHA Lucy Stoyles from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
24-May-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Masonic Drive and return	7.26
27-May-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Wyatt Blvd and return	7.18
28-May-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Ashford Drive and return	12.46
29-May-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Farrell Drive and return	7.86
03-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Lidstone Cres and return	12.60
04-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Aspenwood Place and return	7.03
05-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to McGrath Cres and return	8.74
07-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Smallwood Drive and return	8.63
13-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Spruce Ave and return	10.27
14-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Birch Ave and return	10.70
18-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Clover Brae Cres and return	9.75
20-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Senate Crescent and return	10.34
21-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Ashford Drive and return	12.12
25-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pollux Drive and return	9.61
26-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Frontenac Avenue and return	9.83
27-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to O'Flaherty Crescent and return	9.54



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 30-Sep-24

STOYLES, LUCY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Farrell Drive and return	7.97
02-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Clover Brea Cres and return	9.77
03-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Park Avenue and return	8.10
04-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Commander Place and return	7.66
05-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Brant Drive and return	9.11
08-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Masonic Drive and Return	7.07
09-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Avery Place and return	7.29
10-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Masonic Drive and return	7.07
11-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Moores Drive and return	8.89
16-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Frobisher Avenue and return	7.51
17-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Michener Avenue and return	9.26
18-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to McCarthy Cres and return	9.19
19-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Frontenac Ave. and return	9.84
19-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to Sauve Street and return	10.87
22-Jul-24	MECMS1248500		I&EConst Priv Vehicle Usage - Description: Confederation Building to masonic Drive and return	7.07

Period Activity:	2,847.17
Opening Balance:	0.00
Ending Balance:	2,847.17

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 30-Sep-24

STOYLES, LUCY, MHA

Page: 1 of 1

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
Constituency Allowance
01-Apr-24 to 30-Sep-24

STOYLES, LUCY, 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-24
Expenditures Processed to Date (Net of HST):	\$1,054.37
Funds Available (Net of HST):	\$1,554.63
Percent of Funds Expended to Date:	40.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-24	1005	PERSISTENCE THEATRE COMPANY INC	Registration for MHA Lucy Stoyles to attend the International Women's Day Luncheon on April 5th, 2024	50.00
08-Apr-24	MECMS1243483	Mount Pearl Lions Club	Description: Event with Constituents in District (Dessert and Silent Auction) for MHA & CA	17.54
08-May-24	MECMS1243483	First United Church	Description: Morning Coffee & Cake Walk with Constituents in District for MHA & CA	14.04
21-May-24	MECMS1243483	Masonic Park Breakfast Club	Description: Breakfast with Constituents for MHA and CA	14.04
11-Jun-24	MECMS1248424	M&M Food Market	Description: Food for Constituency Event	321.00
15-Jun-24	MECMS1248424	Walmart	Description: Drinks & Food for Constituency Event	94.74
23-Jun-24	MECMS1248424	Costco	Description: Food for Constituency Event	22.80
23-Jun-24	MECMS1248424	Coleman's	Description: Drinks for Constituency Event	129.10
25-Jun-24	MECMS1248500	K's Crafts and Gifts	Description: Wreath for Canada Day Ceremony	43.86
26-Jun-24	MECMS1248424	Costco	Description: Food & Water for Constituency Event	144.22
26-Jun-24	MECMS1248424	Dominion	Description: Food for Constituency Event	15.35
05-Jul-24	MECMS1248500	Island Propane Limited	Description: Propane for Constituency Event	12.09
05-Jul-24	MECMS1248500	Costco	Description: Supplies for Constituency Event	29.24
05-Jul-24	MECMS1248500	Costco	Description: Food for Constituency Event	33.31
09-Jul-24	MECMS1248424	Dominion	Description: Food for Constituency Event	73.04
09-Sep-24	HOA008740	THE ANGLICAN PARISH OF THE GOOD SHEPHERD	Registration for MHA Lucy Stoyles and Constituency Assistant to attend The Anglican Church of the Good Shepherd's Jiggs Dinner on September 23rd, 2024	40.00

Period Activity:	1,054.37
Opening Balance:	0.00
Ending Balance:	1,054.37

---- End of Report ----