



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

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

WALL, JOEDY, 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

WALL, JOEDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$541.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$27.60
Funds Available (Net of HST):	\$513.40
Percent of Funds Expended to Date:	5.1%

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

Period Activity:	27.60
Opening Balance:	0.00
Ending Balance:	27.60

---- 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

WALL, JOEDY, 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):	\$1,893.51
Funds Available (Net of HST):	\$8,541.49
Percent of Funds Expended to Date:	18.1%

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
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

Period Activity:	1,893.51
Opening Balance:	0.00
Ending Balance:	1,893.51

---- End of Report ----



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

WALL, JOEDY, 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): \$1,459.48

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
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	iPhone 15 Phone Otterbox Clear Protective	54.95
29-May-24	101205	EAST COM INCORPORATED	Replacement iPhone 15 (128GB)	861.00
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
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
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.56

Period Activity: 1,459.48
Opening Balance: 0.00
Ending Balance: 1,459.48

---- 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

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

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

WALL, JOEDY, MHA

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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):	\$3,725.56
Funds Available (Net of HST):	\$1,144.44
Percent of Funds Expended to Date:	76.5%

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 03-May-24	MECMS1240857		I&EConst Dinner	43.86
02-May-24 to 04-May-24	MECMS1240857		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Gander and return	264.94
04-May-24	MECMS1240857	Quality Hotel & Suites	Accommodations Start Date: 02-May-24; Accommodations End Date: 03-May-24	340.96
04-May-24	MECMS1240857		I&EConst Lunch	13.16
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 30-Sep-24

WALL, JOEDY, MHA

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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: Confederation Bldg to King's Road St. John's, and return	2.62
18-Jun-24	MECMS1245980		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	3.06
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 Lunch	13.16
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
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 30-Sep-24

WALL, JOEDY, MHA

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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 Lunch	13.16
11-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.11
12-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.76
12-Aug-24	MECMS1253658		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	7.42
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 Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	10.11
18-Aug-24	MECMS1253658		I&EConst Lunch	13.16
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

Period Activity:	3,725.56
Opening Balance:	0.00
Ending Balance:	3,725.56

---- 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

WALL, JOEDY, 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
Constituency Allowance
01-Apr-24 to 30-Sep-24

WALL, JOEDY, MHA

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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):	\$1,081.81
Funds Available (Net of HST):	\$1,527.19
Percent of Funds Expended to Date:	41.5%

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

Period Activity:	1,081.81
Opening Balance:	0.00
Ending Balance:	1,081.81

---- End of Report ----