



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$9,388.79
Funds Available (Net of HST):	\$1,046.21
Percent of Funds Expended to Date:	90.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25	MECMS1275847	Dominion	Description: Bottled Water for Office	33.97
09-Apr-25	MECMS1274765	Gillams Men's Dart League	Description: Single Advertisement at Gillam's Youth Dart Tournament	175.44
29-Apr-25	13	SILVER BLADES SKATING CLUB INC	Single Advertisement for MHA Eddie Joyce in the Silver Blades Skating Club 2025 Ice Show Booklet	200.00
30-Apr-25	MECMS1275847	Shannon's Signs and Graphics	Description: Sign for Advertising at Events	37.50
09-May-25	MECMS1275847	Dominion	Description: Coffee Supplies for Office	29.89
21-May-25	MECMS1277525	MS Canada	Description: Single Advertisement on Banner at MS Canada Event	100.88
22-May-25	186	COMMUNITY MENTAL HEALTH INITIATIVE INC	Single Advertisement for MHA Eddie Joyce in the "Swing for Mental Health Golf Tournament" Event Program	200.00
16-Jun-25	20031053	THE TOWN OF IRISHTOWN-SUMMERSIDE	Single Advertisement for MHA Eddie Joyce at the Irishtown-Summerside Recreation Group ATV Ride	200.00
21-Jun-25	MECMS1281164	CB soccer 2025 UK Group	Description: One Time Single Advertisement at CBU2025UK Group Event	175.44
25-Jun-25	MECMS1281164	Irishtown Mountainview 50+ Club	Description: One Time Single Advertising at the Irishtown Mountainview 50+ Club Event	175.44
27-Jun-25	100JUN2725	LARK HARBOUR TRAIL COMMITTEE	Single Billboard Advertisement for MHA Eddie Joyce on the Lark Harbour Trail Way System	250.00
09-Jul-25	240430	TRIWARE TECHNOLOGIES INCORPORATED	HP Toner - CE410XC Black	167.00
09-Jul-25	240430	TRIWARE TECHNOLOGIES INCORPORATED	HP Toner - 305A Magenta	200.00
09-Jul-25	K00066361	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad	28.00
14-Jul-25	MECMS1282790	Smash UP for MS	Description: Single advertisement for Smash Up for MS Event - July 5	175.44
15-Jul-25	MECMS1283926	Dominion	Description: Bottled Water for Office	19.02
16-Jul-25	K00066433	DICKS AND COMPANY LIMITED	Edge Cushioned Mailers #5 10-1/4" x 15" Golden Kraft 10/pkg	15.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jul-25	MECMS1286079	Mount Moriah Community Events Inc	Description: Single Ad at Mount Moriah Family Fun Day Event -August 24	263.16
18-Jul-25	MECMS1282790	Corner Brook Royals Hockey Club inc.	Description: Single advertisement at Royal Rumble Golf Tournament	219.30
30-Jul-25	HOA009264	BENOITS COVE INDIAN BAND INC	Single Advertisement for MHA Eddie Joyce in the 2025 Mawio'mi Printed Flyers	175.00
18-Aug-25	MECMS1286079	Fox's General Store	Description: Single Ad for Gord Hamlyn Fundraiser Event - August 18	131.58
29-Aug-25	MECMS1286077	Walmart	Description: Tea for Office	7.87
02-Sep-25	20031187	THE TOWN OF IRISHTOWN-SUMMERSIDE	Single advertisement for MHA Eddie Joyce at the 2025 So Long To Summer Festival	300.00
03-Sep-25	V982144	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recylced	73.70
03-Sep-25	V982144	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recylced	(73.70)
09-Sep-25	MECMS1286077	Sobeys	Description: Coffee creamer for Office	3.50
13-Sep-25	MECMS1289860	Sunshine Kitty Rescue Inc	Description: Single Advertisement at Sunshine Kitty Rescue Event	131.58
23-Sep-25	K00067344	DICKS AND COMPANY LIMITED	Copy Paper - 8.5 x 11	92.99
01-Oct-25	MECMS1292900	Sobeys	Description: Bottled Water for Office	11.32
09-Oct-25	HOAJVNW-26068		Canada Post charges for Lettermail for April 2025.	58.50
16-Oct-25	HOAJVNW-26070		Canada Post charges for Lettermail for May 2025.	42.60
24-Oct-25	HOAJVNW-26083		Canada Post charges for Parcel Post for June 2025.	7.96
24-Oct-25	HOAJVNW-26084		Canada Post charges for Lettermail for June 2025.	40.64
26-Oct-25	HOAJVNW-26086		Canada Post charges for Lettermail for July 2025.	29.59
27-Oct-25	MECMS1295013	Walmart	Description: Bottled Water for Office/Coffee Creamer	34.28



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-25	HOAJVNW-26089		Canada Post charges for Lettermail for September 2025.	55.51
12-Nov-25	K00068018	DICKS AND COMPANY LIMITED	Multi-Use Copy Paper, 8.5x11	185.98
12-Nov-25	K00068018	DICKS AND COMPANY LIMITED	2026 Blueline Essential Weekly Planner	13.16
12-Nov-25	K00068018	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8"x3-1/2"	56.72
12-Nov-25	K00068018	DICKS AND COMPANY LIMITED	Elastic Bands, No. 64, 1/4 lb	0.90
01-Dec-25	MECMS1298753	Silver Shadows Synchronized Figure Skating Team	Description: One time Single advertisement at Silver Shadows Event	131.58
11-Dec-25	01-2025	KINSMEN CLUB OF CORNER BROOK	Advertising sign for MHA Eddie Joyce at the Corner Brook Kinsmen Prince RV Park and Campground from Nov 1, 2025 to Oct 31, 2026	275.00
16-Dec-25	MECMS1298745	Sobeys	Description: Coffee Creamer	3.59
03-Jan-26	MECMS1298753	Annual Roderick Sheppard Memorial	Description: Single Advertisement at the Roderick Sheppard Memorial Dart Tournament	131.58
06-Jan-26	MECMS1302427	Sobeys	Description: Milk for tea/coffee for Office	3.32
15-Jan-26	6502	TOWN COUNCIL OF MEADOWS	Advertisement in the Winter Carnival Flyer for MHA Eddie Joyce	300.00
19-Jan-26	MECMS1302427	Sobeys	Description: Milk for tea/coffee for Office	3.32
20-Jan-26	MECMS1302427	PS you Design-Phone and Tablet Repair	Description: 2 cell phone cases - replacements - C.A. and MHA	70.61
26-Jan-26	MECMS1302427	Walmart	Description: Tea for Office	7.87
28-Jan-26	K00069079	DICKS AND COMPANY LIMITED	Pens for MHA Eddie Joyce's Office	3.29
30-Jan-26	HOAJVAW-26087		Canada Post charges for Lettermail for August 2025.	145.74
02-Feb-26	MECMS1302427	Dominion	Description: Bottled Water/Milk for Office	37.50
06-Feb-26	245216	TRIWARE TECHNOLOGIES INCORPORATED	58A Black Laserjet Toner Cartridge	354.00
06-Feb-26	245216	TRIWARE TECHNOLOGIES INCORPORATED	HP (305 A) Black Laserjet Toner Cartridge	274.00
06-Feb-26	245216	TRIWARE TECHNOLOGIES INCORPORATED	HP (305 A) Cyan Laserjet Toner Cartridge	418.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Feb-26	245216	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Magenta Laserjet Toner Cartridge	418.00
06-Feb-26	245216	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Yellow Laserjet Toner Cartridge	418.00
23-Feb-26	MECMS1304004	All Saints Anglican Church Parish	Description: Single Ad for Advertising at Church Supper	263.16
25-Feb-26	4747	BLOW-ME-DOWN CROSS COUNTRY SKI CLUB	Advertisement at the Blow Me Down Cross Country Ski Club Feb 13, 2026 for MHA Eddie Joyce	300.00
26-Feb-26	20260220	SUMMERSIDE LIONS CLUB INC	Advertisement for MHA Eddie Joyce in the Summerside Lions Club Winter Carnival Brochure	200.00
27-Feb-26	HOAJVAW-26142		Canada Post charges for Lettermail for November 2025.	9.14
04-Mar-26	MECMS1304004	Mclvers Mens Service Club	Description: Single Ad for Advertising at Mclvers Winter Carnival	263.16
11-Mar-26	HOA009782	KINSMEN CLUB OF CORNER BROOK	Advertisement in Kinsman Club of Corner Brook Annual Variety Show Brochure for MHA Eddie Joyce	200.00
14-Mar-26	MECMS1305974	Mount Moriah Volunteer Fire Dept.	Description: One Time Single Ad for Advertising at Skidoo-A-Thon	175.44
14-Mar-26	MECMS1305974	HIS Firettes	Description: One Time Single Ad for Advertising at St. Patrick's Luncheon	219.30
19-Mar-26	HOAJVAW-26152		Canada Post charges for Lettermail for December 2025.	4.57
21-Mar-26	MECMS1306874	Sobeys	Description: Milk for tea/coffee for Office	3.32
21-Mar-26	MECMS1306874	Dominion	Description: Bottled Water for Office	40.55
23-Mar-26	MECMS1307603	Summerside ACW	Description: One Time Single Advertisement on Summerside ACW Poster	263.16
29-Mar-26	MECMS1307992	Shopper's Dug Mart	Description: Batteries for Office TV Remote	9.07
31-Mar-26	MECMS1307603	Camber Arts	Description: One Time Single Advertisement in Program for Camber Arts	219.30
21-Apr-26	HOAJVGS-26219		Canada Post charges for Lettermail for January 2026	103.91
23-Apr-26	HOAJVGS-26220		Canada Post charges for Lettermail for February 2026	18.98
23-Apr-26	HOAJVGS-26223		Canada Post charges for Parcel Post for March 2026	14.31
24-Apr-26	HOAJVGS-26222		Canada Post charges for Lettermail for March 2026	39.87

Period Activity: 9,388.79
Opening Balance: 0.00
Ending Balance: 9,388.79

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 5 of 5



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$3,323.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	51832	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Apr-25	265-034441301APR1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	84.67
01-May-25	52182	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-May-25	265-034441301MAY1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	83.06
01-Jun-25	52638	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Jun-25	265-034441301JUN1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	81.39
01-Jul-25	53121	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Jul-25	265-034441301JUL1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	83.98
01-Aug-25	53547	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Aug-25	265-034441301AUG1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	80.68



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Sep-25	54024	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Sep-25	265-034441301SEP1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	81.10
01-Oct-25	55512	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Oct-25	265-034441301OCT1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	81.12
01-Nov-25	55999	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
07-Nov-25	HOAJVAW-26100		Re-allocate receipt #800015PNY for reimbursement of cell phone charges from September 16 - October 14, 2025 for MHA Eddie Joyce from unallocated revenue to Members Resources - Operational Resources - Services	(43.48)
12-Nov-25	265-034441301NOV1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	81.85
01-Dec-25	56373	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Dec-25	265-034441301DEC1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	592.04
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	81.63
01-Jan-26	56765	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Jan-26	265-034441301JAN1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	80.13
01-Feb-26	57212	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Feb-26	265-034441301FEB1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
01-Mar-26	57656	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Mar-26	265-034441301MAR1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	80.71
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	79.94

Period Activity: 3,323.74
Opening Balance: 0.00
Ending Balance: 3,323.74

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$13,816.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-25	MECMS1273917	Provincial Airlines	Ticket Number: 9675000571610; Departure Date: 08-Apr-25; Departure Flight Time: 17:00; Arrival Flight Time: 18:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 09-Apr-25; Return Flight Time: 19:15; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	909.83
08-Apr-25	MECMS1273917		HIS Dinner	21.93
08-Apr-25	MECMS1273917		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	32.32
09-Apr-25	MECMS1273917		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	32.32
09-Apr-25	MECMS1273917		HIS Per Diem	43.86
09-Apr-25	MECMS1273917	Enterprise	Rental Start Date: 08-Apr-25; Rental End Date: 09-Apr-25; Number of Trips: 0	50.26
09-Apr-25	MECMS1273917	PAL AIRLINES	Description: Change fee from April 10th, 2025 to April 9th, 2025	50.44
09-Apr-25	MECMS1273917	Deer Lake Regional Airport	Description: Parking at Airport	14.04
09-Apr-25	MECMS1273917	Sandman Signature Hotel-St. John's	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 08-Apr-25; Number of Nights: 01	167.99
09-Apr-25	MECMS1273917	North Atlantic Orangestore	Description: Gas for Rental Car	8.78
14-Apr-25	MECMS1274765	Provincial Airlines	Ticket Number: 9675000573776; Departure Date: 15-Apr-25; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 18-Apr-25; Return Flight Time: 07:15; Arrival Time: 08:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	909.83
15-Apr-25	MECMS1274765		HIS Dinner	21.93
15-Apr-25	MECMS1274765		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	32.32
16-Apr-25 to 17-Apr-25	MECMS1274765		HIS Per Diem	87.72
17-Apr-25	MECMS1274765	Sandman Signature Hotel-St. John's	Accommodations Start Date: 15-Apr-25; Accommodations End Date: 16-Apr-25; Number of Nights: 02	335.98
17-Apr-25	MECMS1274765	North Atlantic Orangestore	Description: Gas for Rental Car	8.78
18-Apr-25	MECMS1274765		HIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-25	MECMS1274765	Holiday Inn Express	Accommodations Start Date: 17-Apr-25; Accommodations End Date: 17-Apr-25; Number of Nights: 01	165.97
18-Apr-25	MECMS1274765		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	32.32
18-Apr-25	MECMS1274765	Deer Lake Regional Airport	Description: Parking at Airport	21.05
18-Apr-25	MECMS1274765	Enterprise	Rental Start Date: 15-Apr-25; Rental End Date: 17-Apr-25; Number of Trips: 0	113.78
11-May-25	MECMS1277236		HIS Dinner	21.93
11-May-25	MECMS1277236		HIS Lunch	13.16
11-May-25	MECMS1277236		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	290.65
12-May-25 to 15-May-25	MECMS1277236		HIS Per Diem	175.44
12-May-25 to 14-May-25	MECMS1277236		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	20.60
15-May-25	MECMS1277236	Sandman Signature Hotel	Accommodations Start Date: 11-May-25; Accommodations End Date: 14-May-25; Number of Nights: 04	671.96
15-May-25	MECMS1277236		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Grand Falls-Windsor	167.53
16-May-25	MECMS1277236	Mount Peyton Hotel (In Transit)	Accommodations Start Date: 15-May-25; Accommodations End Date: 15-May-25; Number of Nights: 0	146.27
16-May-25	MECMS1277236		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Grand Falls-Windsor to Corner Brook	120.84
16-May-25	MECMS1277236		HIS Lunch	13.16
16-May-25	MECMS1277236		HIS Breakfast	8.77
16-May-25	MECMS1277525	Provincial Airlines	Ticket Number: 9675000592576; Departure Date: 19-May-25; Departure Flight Time: 20:15; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 22-May-25; Return Flight Time: 19:15; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	909.83
19-May-25	MECMS1277525		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	32.04
20-May-25 to 22-May-25	MECMS1277525		HIS Per Diem	131.58
22-May-25	MECMS1277525	Deer Lake Regional Airport	Description: Parking at Airport	24.56



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-25	MECMS1277525	Budget	Rental Start Date: 19-May-25; Rental End Date: 22-May-25; Number of Trips: 0	246.27
22-May-25	MECMS1277525		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	32.04
22-May-25	MECMS1277525	Sandman Signature Hotel-St. John's	Accommodations Start Date: 19-May-25; Accommodations End Date: 21-May-25; Number of Nights: 03	503.97
22-May-25	MECMS1277525	NL Drive Esso	Description: Gas for Rental Car	16.68
01-Mar-26	MECMS1304004		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	290.76
01-Mar-26	MECMS1304004		HIS Dinner	21.93
01-Mar-26	MECMS1304004		HIS Lunch	13.16
02-Mar-26 to 05-Mar-26	MECMS1304004		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	25.18
02-Mar-26 to 05-Mar-26	MECMS1304004		HIS Per Diem	175.44
03-Mar-26	MECMS1304004	Jiffy Cabs	Description: Travel from Confederation Bldg to Event	18.95
03-Mar-26	MECMS1304004	Jiffy Cabs	Description: Travel From Event to Confederation Bldg.	21.93
03-Mar-26	MECMS1305974	Provincial Airlines	Ticket Number: 9675000758054; Departure Date: 08-Mar-26; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 12-Mar-26; Return Flight Time: 19:30; Arrival Time: 20:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	959.22
05-Mar-26	MECMS1304004		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Gander	125.46
05-Mar-26	MECMS1304004	Sandman Signature Hotel	Accommodations Start Date: 01-Mar-26; Accommodations End Date: 04-Mar-26; Number of Nights: 04	633.33
06-Mar-26	MECMS1304004	Quality Hotel and Suites (In Transit)	Accommodations Start Date: 05-Mar-26; Accommodations End Date: 05-Mar-26; Number of Nights: 0	138.00
06-Mar-26	MECMS1304004		HIS Lunch	13.16
06-Mar-26	MECMS1304004		HIS Breakfast	8.77
06-Mar-26	MECMS1304004		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gander to Corner Brook	163.01
08-Mar-26	MECMS1305974		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	32.05
08-Mar-26	MECMS1305974		HIS Dinner	21.93
09-Mar-26 to 12-Mar-26	MECMS1305974		HIS Per Diem	175.44



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-26	MECMS1305974		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	32.05
12-Mar-26	MECMS1305974	Deer Lake Regional Airport	Description: Parking at Airport	43.86
12-Mar-26	MECMS1305974	North Atlantic Orangestore	Description: Gas for Car Rental	23.32
12-Mar-26	MECMS1305974	Enterprise	Rental Start Date: 08-Mar-26; Rental End Date: 12-Mar-26; Number of Trips: 0	268.66
12-Mar-26	MECMS1305974	Sandman Signature Hotel	Accommodations Start Date: 08-Mar-26; Accommodations End Date: 11-Mar-26; Number of Nights: 04	633.33
12-Mar-26	MECMS1306876	Provincial Airlines	Ticket Number: 9675000763440; Departure Date: 16-Mar-26; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 19-Mar-26; Return Flight Time: 19:30; Arrival Time: 20:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	959.22
16-Mar-26	MECMS1306876		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	32.05
17-Mar-26 to 19-Mar-26	MECMS1306876		HIS Per Diem	131.58
19-Mar-26	MECMS1306876	Hertz	Rental Start Date: 16-Mar-26; Rental End Date: 19-Mar-26; Number of Trips: 0	223.18
19-Mar-26	MECMS1306876	Sandman Signature Hotel	Accommodations Start Date: 16-Mar-26; Accommodations End Date: 18-Mar-26; Number of Nights: 03	569.42
19-Mar-26	MECMS1306876	Deer Lake Regional Airport	Description: Parking at Airport	35.09
19-Mar-26	MECMS1306876		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	32.05
19-Mar-26	MECMS1306876	North Atlantic Orange Store	Description: Gas for Rental Car	27.71
25-Mar-26	MECMS1307603	Provincial Airlines	Ticket Number: 9675000771103; Departure Date: 29-Mar-26; Departure Flight Time: 18:30; Arrival Flight Time: 19:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	504.83
29-Mar-26	MECMS1307603		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	32.05
30-Mar-26 to 31-Mar-26	MECMS1307603		HIS Per Diem	87.72
01-Apr-26	MECMS1307603	Sandman Signature Hotel	Accommodations Start Date: 29-Mar-26; Accommodations End Date: 31-Mar-26; Number of Nights: 03	569.42
02-Apr-26	MECMS1307603	Enterprise	Rental Start Date: 29-Mar-26; Rental End Date: 31-Mar-26; Other Description: Charges for March 29-31, 2026 - 2 days; Number of Trips: 0	134.33
02-Apr-26	MECMS1307603	Deer Lake Regional Airport	Description: Parking at Airport - From Mar 29-March 31, 2026 - Charges for 2 days.	21.49

Period Activity: 13,816.58



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 5 of 5

Opening Balance:	0.00
Ending Balance:	13,816.58

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,612.78

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jan-26	MECMS1300965	Provincial Airlines	Ticket Number: 9675000727371; Departure Date: 11-Jan-26; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 13-Jan-26; Return Flight Time: 16:30; Arrival Time: 17:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	959.22
11-Jan-26	MECMS1300965		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: from Corner Brook to Deer Lake Airport	31.41
11-Jan-26	MECMS1300965		HNIS Dinner	21.93
12-Jan-26	MECMS1300965		HNIS Per Diem	43.86
13-Jan-26	MECMS1300965		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.41
13-Jan-26	MECMS1300965	Deer Lake Airport	Description: Parking	22.81
13-Jan-26	MECMS1300965	Sandman Hotel	Accommodations Start Date: 11-Jan-26; Accommodations End Date: 12-Jan-26; Number of Nights: 02	345.89
13-Jan-26	MECMS1300965	Enterprise	Rental Start Date: 11-Jan-26; Rental End Date: 13-Jan-26; Number of Trips: 0	134.32
13-Jan-26	MECMS1300965		HNIS Breakfast	8.77
13-Jan-26	MECMS1300965		HNIS Lunch	13.16

Period Activity: 1,612.78
Opening Balance: 0.00
Ending Balance: 1,612.78

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 1 of 9

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,130.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$4,250.29
Funds Available (Net of HST):	\$2,879.71
Percent of Funds Expended to Date:	59.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1273917		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	46.17
02-Apr-25	MECMS1273917		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.46
02-Apr-25	MECMS1275847		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	4.61
04-Apr-25	MECMS1273917		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	32.32
05-Apr-25	MECMS1273917		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	46.17
06-Apr-25	MECMS1273917		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	32.32
12-Apr-25	MECMS1274765		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	23.09
12-Apr-25	MECMS1275847		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	4.61
13-Apr-25	MECMS1274765		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	32.32
13-Apr-25	MECMS1274765		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	46.17
13-Apr-25	MECMS1275847		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.31
14-Apr-25	MECMS1274765		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	46.17
22-Apr-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	23.09
23-Apr-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	46.17
24-Apr-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.70
27-Apr-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	20.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 2 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	21.24
29-Apr-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.46
01-May-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.46
03-May-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	32.04
04-May-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.89
09-May-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	45.77
10-May-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Steady Brook and Return	10.07
10-May-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.46
13-May-25	MECMS1277210		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	321.78
13-May-25	MECMS1277210		I&EConst Dinner	21.93
13-May-25	MECMS1277210		I&EConst Lunch	13.16
14-May-25	MECMS1277210		I&EConst Per Diem	43.86
14-May-25	MECMS1277210		I&EConst Priv Vehicle Usage - Description: Intracity Travel - St. John's	4.58
15-May-25	MECMS1277210		I&EConst Priv Vehicle Usage - Description: From Deer Lake Airport to Meadows	32.96
15-May-25	MECMS1277210		I&EConst Lunch	13.16
15-May-25	MECMS1277210	Irving	Description: Gas for Rental - May 15	9.65
15-May-25	MECMS1277210	Butt's Esso Service	Description: Gas for Rental Car - May 15	56.14
15-May-25	MECMS1277210	Sheraton Hotel NL	Accommodations Start Date: 13-May-25; Accommodations End Date: 14-May-25	420.89
15-May-25	MECMS1277210		I&EConst Breakfast	8.77
15-May-25	MECMS1277210	National	Rental Start Date: 15-May-25; Rental End Date: 15-May-25; Location From: St. John's; Location To: Deer Lake Airport	85.41
17-May-25	MECMS1277525		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	38.45
24-May-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.31
27-May-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	20.60



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 3 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.31
29-May-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	32.04
30-May-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	45.77
01-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	13.81
03-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	41.41
05-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	21.17
07-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	38.66
09-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.57
10-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	20.71
12-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	23.01
12-Jun-25	MECMS1281181		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	4.61
13-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	46.02
16-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.20
16-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	46.02
16-Jun-25	MECMS1281181		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy Square and Return	2.76
18-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	46.02
21-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.61
22-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	14.73
23-Jun-25	MECMS1281164		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	59.82
25-Jun-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	38.66



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 4 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	5.41
26-Jun-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	38.66
27-Jun-25	MECMS1283926		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy's Square and Return	2.76
28-Jun-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.53
01-Jul-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.81
01-Jul-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.26
01-Jul-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	20.43
03-Jul-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	15.32
05-Jul-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	44.27
06-Jul-25	MECMS1283926		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.57
12-Jul-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	34.05
16-Jul-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	34.05
18-Jul-25	MECMS1283926		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy's Square and Return	2.77
19-Jul-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	34.05
19-Jul-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.81
21-Jul-25	MECMS1283926		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to West Street and Return	1.39
21-Jul-25	MECMS1283926		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy's Square and Return	2.77
23-Jul-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and return	6.81
24-Jul-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	15.67
26-Jul-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brok to York Harbour and Return	30.65



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 5 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	34.05
27-Jul-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.62
28-Jul-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.62
30-Jul-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	34.05
05-Aug-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.79
08-Aug-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	33.96
09-Aug-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	23.77
13-Aug-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	33.96
16-Aug-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	33.96
17-Aug-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.59
17-Aug-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	10.87
21-Aug-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	33.96
23-Aug-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.79
25-Aug-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	15.28
29-Aug-25	MECMS1286077		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy's Square and Return	2.77
05-Sep-25	MECMS1286077		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy's Square and Return	2.78
06-Sep-25	MECMS1289860		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	30.69
06-Sep-25	MECMS1289860		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.28
07-Sep-25	MECMS1286077		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.60
08-Sep-25	MECMS1286077		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.26



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 6 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Sep-25	MECMS1286077		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.32
10-Sep-25	MECMS1289860		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	15.35
11-Sep-25	MECMS1286077		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	4.63
13-Sep-25	MECMS1289860		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.28
14-Sep-25	MECMS1289860		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	15.68
15-Oct-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	34.07
16-Oct-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	23.85
17-Oct-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.26
18-Oct-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.63
18-Oct-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	20.44
21-Oct-25	MECMS1295013		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Fudge's Road and Return	2.32
21-Oct-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	15.68
22-Oct-25	MECMS1295013		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Park Drive and Return	2.32
24-Oct-25	MECMS1295013		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Boone's Road and Return	1.85
24-Oct-25	MECMS1295013		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	4.62
25-Oct-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	34.07
28-Oct-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	34.07
30-Oct-25	MECMS1295013		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy's Square and Return	2.77
31-Oct-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	34.07
06-Nov-25	MECMS1295013		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to West Street and Return	1.39



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 7 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	20.33
11-Nov-25	MECMS1295013		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.52
11-Nov-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	16.95
13-Nov-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	33.89
15-Nov-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	20.33
17-Nov-25	MECMS1295357		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.56
25-Nov-25	MECMS1298745		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	21.20
29-Nov-25	MECMS1298745		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	4.61
09-Dec-25	MECMS1298745		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Maple Valley and Return - (Corner Brook)	2.75
18-Dec-25	MECMS1298753		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.75
21-Dec-25	MECMS1298753		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.75
22-Dec-25	MECMS1298745		I&EConst Priv Vehicle Usage - Description: From Meadows to Irishtown and Return	9.19
27-Dec-25	MECMS1298753		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	15.53
30-Dec-25	MECMS1298753		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	30.38
03-Jan-26	MECMS1298753		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.88
17-Jan-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.97
20-Jan-26	MECMS1302427		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Maple Valley Road and Return (Corner Brook)	2.25
20-Jan-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.39
21-Jan-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	20.64
23-Jan-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.95



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 8 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jan-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.93
30-Jan-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	13.46
31-Jan-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.95
01-Feb-26	MECMS1302427		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	10.88
02-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	45.33
05-Feb-26	MECMS1306874		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy's Square and Return	2.72
07-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.32
11-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.67
11-Feb-26	MECMS1306874		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	4.54
14-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.20
15-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	9.07
16-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.20
17-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	20.85
20-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.13
21-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.13
24-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.80
25-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.20
26-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	45.33
28-Feb-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.20
07-Mar-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.32



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 9 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Mar-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.47
08-Mar-26	MECMS1304004		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and Return	38.46
14-Mar-26	MECMS1305974		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.16
14-Mar-26	MECMS1305974		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.48
28-Mar-26	MECMS1307603		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	9.16
31-Mar-26	MECMS1307992		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy's Square and Return (Corner Brook)	2.75

Period Activity: 4,250.29
Opening Balance: 0.00
Ending Balance: 4,250.29

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-25 to 31-Mar-26

JOYCE, EDDIE, 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-26
Expenditures Processed to Date (Net of HST): \$2,414.40
Funds Available (Net of HST): \$194.60
Percent of Funds Expended to Date: 92.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-25	MECMS1275847	Coleman's	Description: Food for Constituency Event-Supper	107.73
01-May-25	MECMS1275847	Dominion	Description: Cake for Constituency Event	61.39
09-May-25	MECMS1275847	Dominion	Description: Soft Drinks for Constituency Event	16.64
09-May-25	MECMS1277236	Louis Gees Pizza and Donair	Description: Food for Constituency Event-Luncheon	83.98
01-Jun-25	MECMS1281181	Dominion	Description: Bottled Water for Constituency Event	9.51
01-Jun-25	MECMS1281181	Walmart	Description: Drinks for Constituency Event	33.33
03-Jun-25	MECMS1281164	Sobeys	Description: Food for Constituency Event-Supper	78.94
09-Jun-25	MECMS1281164	Mary's Brown	Description: Food for Constituency Event-Supper	162.34
12-Jun-25	MECMS1281164	Colemans	Description: Food for Constituency Event - Supper	39.46
16-Jun-25	MECMS1281181	Lawtons	Description: Food for Constituency Event-Luncheon	15.31
16-Jun-25	MECMS1281181	Walmart	Description: Food and Drinks for Constituency Event-Luncheon	41.65
16-Jun-25	MECMS1281181	Colemans	Description: Food for Constituency Event-Lunch	7.65
22-Jun-25	MECMS1281164	Walmart	Description: Food and Drinks for Constituency Event-Luncheon	97.74
23-Jun-25	MECMS1281164	Greco Pizza	Description: Food for Constituency Event-Luncheon	85.74
27-Jun-25	MECMS1283926	Walmart	Description: Drinks for Constituency Event	29.13
01-Jul-25	2025-198	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Memorial Day Wreath	30.00
18-Jul-25	MECMS1283926	Walmart	Description: Food for Constituency Event-Luncheon	34.00
21-Jul-25	MECMS1283926	Dominion	Description: Food for Constituency Event-Luncheon	22.96
21-Jul-25	MECMS1283926	Walmart	Description: Food for Constituency Event-Luncheon	8.77
21-Jul-25	MECMS1283926	Sobey's Wholesale	Description: Food for Constituency Event-Luncheon	41.22
07-Aug-25	MECMS1286077	Colemans	Description: Drinks for Constituency Event	58.05
27-Aug-25	MECMS1286077	Colemans	Description: Drinks for Constituency Event	27.56



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-25 to 31-Mar-26

JOYCE, EDDIE, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Aug-25	MECMS1286077	Coleman's	Description: Food/Drinks for Constituency Event-Lunch	63.91
29-Aug-25	MECMS1286077	Walmart	Description: Drinks /condiments for Constituency Event	24.47
09-Sep-25	MECMS1286077	Tim Horton's	Description: Food for Constituency Event-Supper	15.11
09-Sep-25	MECMS1286077	Coleman's	Description: Food for Constituency Event-Supper	12.26
17-Oct-25	MECMS1295357	West Valley Bakery Ltd	Description: Desserts for Constituency Event- Luncheon	60.75
30-Oct-25	MECMS1295013	Sobeys	Description: Hot Chocolate for Constituency Event	55.24
30-Oct-25	MECMS1295357	Louis Gees Pizza and Donairs	Description: Food for Constituency Event-Luncheon	52.31
31-Oct-25	MECMS1295357	Louis Gees Pizza and Donairs	Description: Food for Constituency Event-Luncheon	77.93
02-Nov-25	MECMS1295357	Walmart	Description: Cookies fo Constituency Event - Luncheon	86.46
06-Nov-25	MECMS1295013	Walmart	Description: Drinks for Constituency Event	29.54
22-Nov-25	MECMS1298753	Dominion	Description: Cake/Water/Drinks for Constituency Event - Supper	82.82
02-Dec-25	MECMS1298745	Walmart	Description: Hot Chocolate for Constituency Event	35.45
11-Dec-25	MECMS1298745	Coleman's	Description: Food for constituency Event -Breakfast	13.13
07-Jan-26	600	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Remembrance Day Wreaths for MHA Eddie Joyce	150.00
05-Feb-26	MECMS1306874	Walmart	Description: Hot Chocolate for Constituency Event	93.60
11-Feb-26	MECMS1304004	Louis Gees Pizza and Donair	Description: Food for Constituency Event-Supper	146.02
15-Feb-26	MECMS1304004	Louie Gees Pizza	Description: Food for Constituency Event - Supper	69.20
26-Mar-26	MECMS1307603	Sobeys	Description: Food for Constituency Event-Supper	151.10
30-Mar-26	MECMS1307992	Colemans	Description: Drinks for Constituency Event	42.04
30-Mar-26	MECMS1307992	Colemans	Description: Drinks for Constituency Event	50.45
31-Mar-26	MECMS1307992	Dominion	Description: Bottled Water for Constituency Event	9.51

Period Activity: 2,414.40
Opening Balance: 0.00
Ending Balance: 2,414.40

---- End of Report ----