Office Allowances - Office Accommodations

01-Apr-25 to 31-Mar-26

WALL, JOEDY, MHA

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

WALL, JOEDY, MHA

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

WALL, JOEDY, MHA

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

WALL, JOEDY, MHA

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):	$5,963.30
Funds Available (Net of HST):	$4,471.70
Percent of Funds Expended to Date:	57.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	2388674	BEST BUY CANADA LTD	NL EHF InEar HeadPhones	0.50
15-Apr-25	2388674	BEST BUY CANADA LTD	URBANISTA VDF AUSTIN TWS EARBUDS WHITE - Model 1036003 Item # 16589765	90.00
15-Apr-25	9013	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
17-Apr-25	102385	EAST COM INCORPORATED	Charging Cable for iPhone 11Pro	27.95
17-Apr-25	102385	EAST COM INCORPORATED	Delivery Charge	11.00
17-Apr-25	102385	EAST COM INCORPORATED	Wall Block for iPhone 11Pro and iPhone 15	59.90
13-May-25	35333	THE PHYSICALLY DISABLED SERVICE	Printing of Newsletters for MHA Joedy Wall	1,744.00
13-May-25	9032	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
26-May-25	MECMS1278025	Canada Post	Description: Postage for News Letters	971.32
26-May-25	MECMS1278025	Canada Post	Description: Postage for News Letters	165.19
10-Jun-25	9054	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
13-Jun-25	20250103	CUPIDS LEGACY INC	Single Advertisement for MHA Joedy Wall in the Water Witch - Century and a Half Commemorative Guide	100.00
27-Jun-25	2425GS0471	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Joedy Wall at the Royal St. John's Regatta	500.00
01-Jul-25	6-2025	LIONS CLUBS INTERNATIONAL	Single Advertisement for MHA Joedy Wall in the 2025/26 Lions Club Directory District N4	100.00
15-Jul-25	9095	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
16-Sep-25	9186	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
06-Oct-25	A01127603	DICKS AND COMPANY LIMITED	Emtec Slide 3.0 USB Flash Drives 64GB Product Code: 11005-00	21.99

WALL, JOEDY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Oct-25	A01128006	DICKS AND COMPANY LIMITED	Sharpie Pocket Highlighters Assorted Colours 4/pkg Product Code: 43195-00	5.99
16-Oct-25	HOAJVNW-26070		Canada Post charges for Lettermail for May 2025.	5.22
26-Oct-25	HOAJVNW-26086		Canada Post charges for Lettermail for July 2025.	1.23
11-Nov-25	9235	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
09-Dec-25	9237	NORTHEAST AVALON TIMES	Single Advertisement in the Northeast Avalon Times December Issue for MHA Joedy Wall	150.00
13-Dec-25	9301	NORTHEAST AVALON TIMES	Recurring Advertisement in The Northeast Avalon Times for MHA Joedy Wall Jan 2026 Issue	75.00
18-Dec-25	MECMS1298186	Walmart	Description: Planner	18.14
30-Jan-26	HOAJVAW-26087		Canada Post charges for Lettermail for August 2025.	1.23
10-Feb-26	9321	NORTHEAST AVALON TIMES	Advertisement in the Northeast Avalon Times for February and March 2026) for MHA Joedy Wall	75.00
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4" Product Code: 86901-00	26.30
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Post-it Flags 680-YW2, □Yellow Package/2 Product Code: 49997-07	14.98
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Pen, Zebra Retractable, 0.7 mm, Blue Ink Box/12 Product Code: 55140-02	20.06
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Micro-Perforated Top, Letter Size, Wide Ruled, White Package/10 pads Product Code: 49961-18	25.33
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Glue Stick, Non-Toxic, 20-22 gm Product Code: 70071-00	1.38
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated Box/100 Product Code: 94202-00	1.84
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape Package/2 Product Code: 19126-00	2.92
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Tape, Transparent/Clear, 11 mm - 13 mm x 30 m - 35 m, with dispenser Product No. 70110-00	3.24
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Dixon Ticonderoga 13884 Yellow Barrel Hard Pencil 2H #4, Box/12 Product Code: 53079-12	3.00

WALL, JOEDY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Highlighter, Micro Chisel Tip, Yellow Box/12 Product Code: 45990-07	4.25
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Micro Point, Metal Tip, Black Ink Box/12 Product Code: 55886-01	6.18
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	3M Post-it Pop-up Notes Dispenser Product Code: 13951-01	7.24
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Orange Box/12 Product Code: 43206-27	8.39
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	File Pocket, Legal Size, Expanding with Cover and Elastic Cord, 4 Gussets, 3-1/2" Expansion, without partitions: Package/5 Product Code: 22197-00	10.64
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 5", 100 sheets per pad Package/12 Product Code: 49030-00	11.94
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	Sharpie Chisel Tip Permanent Marker, Black Ink Box/12 Product Code: 43927-01	13.62
10-Feb-26	A01136923	DICKS AND COMPANY LIMITED	3M Post it Pop-Up Refill Note, Canary Yellow, 3" x 3", 70-100 sheets per pad Package/6 Product Code: 49018-00	14.02
12-Feb-26	A01137138	DICKS AND COMPANY LIMITED	Foldback Clips, 1" W Package/12 Product Code: 12036-00	2.43
12-Feb-26	A01137138	DICKS AND COMPANY LIMITED	Mouse Pad with Gel Wrist Rest Product Code: 73303-00	16.71
12-Feb-26	A01137138	DICKS AND COMPANY LIMITED	Sharpie Pen, Felt Tip, Fine, Assorted Colored Ink (Black, Blue, Red, Green) Package/4 Product Code: 55428-16	4.96
12-Feb-26	A01137138	DICKS AND COMPANY LIMITED	Binders, White Presentation, Front Cover and Spine can be customized with one sheet, 1" Product Code: 35541-18	4.05
12-Feb-26	A01137138	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue Ink Box/12 Product Code: 55884-02	24.57

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

WALL, JOEDY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Feb-26	A01137138	DICKS AND COMPANY LIMITED	Foldback Clips, 9/16" W Package/12 Product Code: 12004-00	1.58
12-Feb-26	A01137138	DICKS AND COMPANY LIMITED	Staedtler Pencil Sharpener, Single Hole Tub Product Code: 63009-00	2.38
12-Feb-26	A01137138	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated Box/100 Product Code: 12018-00	2.04
12-Feb-26	A01137138	DICKS AND COMPANY LIMITED	Foldback Clips, 3/4" W Package/12 Product Code: 12000-00	1.70
23-Feb-26	A01137912	DICKS AND COMPANY LIMITED	Binders, White Presentation, Front Cover and Spine can be customized with one sheet, 1" Product Code: 35541-18	16.20
24-Feb-26	A01138046	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Blue, Box/100 Product Code: 24007-02	43.89
24-Feb-26	A01138046	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Product Code: 24009-02	12.62
26-Feb-26	A01138297	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Micro Point, Metal Tip, Blue Ink Box/12 Product Code: 55886-02	6.18
10-Mar-26	9356	NORTHEAST AVALON TIMES	Advertisement in the Northeast Avalon Times for February and March 2026) for MHA Joedy Wall	75.00
27-Apr-26	17292	NORTH EAST AVALON ARENA REGIONAL	Rink Board Advertisement for MHA Joedy Wall in the Jack Byrne Regional Sport & Entertainment Centre	1,000.00

Period Activity:	5,963.30
Opening Balance:	0.00
Ending Balance:	5,963.30

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Operational Resources

01-Apr-25 to 31-Mar-26

WALL, JOEDY, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$1,170.96

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.93
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.93
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.96
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.78
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	45.04
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	45.32
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	44.50
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	35.33
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	60.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	24.83
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	70.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	23.26

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

WALL, JOEDY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	70.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis	70.00
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis	23.08

Period Activity:	1,170.96
Opening Balance:	0.00
Ending Balance:	1,170.96

---- 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

WALL, JOEDY, MHA

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

Travel & Living Allowances - House Not in Session

01-Apr-25 to 31-Mar-26

WALL, JOEDY, MHA

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

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-25 to 31-Mar-26

WALL, JOEDY, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$2,470.31
Funds Available (Net of HST):	$2,399.69
Percent of Funds Expended to Date:	50.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-25	MECMS1276311		I&EConst Lunch	13.16
03-Apr-25	MECMS1276316		I&EConst Lunch	13.16
22-Apr-25	MECMS1276316		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	9.58
24-Apr-25	MECMS1276316		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Major's Path and return	2.99
26-Apr-25	MECMS1276316		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Bauline and return	6.39
28-Apr-25	MECMS1276311		I&EConst Lunch	13.16
08-May-25	MECMS1280560		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	3.56
23-May-25	MECMS1280560		I&EConst Priv Vehicle Usage - Description: Confederation bldg to Outer Cove and return	5.51
30-May-25	HOAJVAW-26012		To re-allocate monthly automobile allowance for April 1 - October 14, 2025 for MHA Joedy Wall from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,290.32
02-Jun-25	MECMS1280560		I&EConst Lunch	13.16
02-Jun-25	MECMS1280564		I&EConst Lunch	13.16
04-Jun-25	MECMS1280564		I&EConst Lunch	13.16
06-Jun-25	MECMS1280560		I&EConst Lunch	13.16
06-Jun-25	MECMS1280564		I&EConst Lunch	13.16
07-Jun-25	MECMS1280560		I&EConst Dinner	21.93
07-Jun-25	MECMS1280564		I&EConst Dinner	21.93
07-Jun-25	MECMS1280564		I&EConst Lunch	13.16
11-Jun-25	MECMS1280564		I&EConst Breakfast	8.77
13-Jun-25	MECMS1280560		I&EConst Lunch	13.16
13-Jun-25	MECMS1280564		I&EConst Lunch	13.16
16-Jun-25	MECMS1280560		I&EConst Lunch	13.16

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-25 to 31-Mar-26

WALL, JOEDY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-25	MECMS1280560		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay and return	5.21
16-Jun-25	MECMS1280564		I&EConst Lunch	13.16
19-Jun-25	MECMS1280564		I&EConst Lunch	13.16
01-Jul-25	MECMS1286465		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and Return	3.61
01-Jul-25	MECMS1286465		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Flatrock and return	6.95
01-Jul-25	MECMS1286465		I&EConst Lunch	13.16
01-Jul-25	MECMS1286477		I&EConst Lunch	13.16
12-Jul-25	MECMS1286465		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Pouch Cove and return	3.61
13-Jul-25	MECMS1286465		I&EConst Dinner	21.93
13-Jul-25	MECMS1286465		I&EConst Priv Vehicle Usage - Description: Pouch cove to Pouch Cove and return	3.61
17-Jul-25	MECMS1286477		I&EConst Lunch	13.16
23-Jul-25	MECMS1286465		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.46
24-Jul-25	MECMS1286465		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Flatrock and return	12.54
24-Jul-25	MECMS1286477		I&EConst Breakfast	8.77
26-Jul-25	MECMS1286477		I&EConst Dinner	21.93
28-Jul-25	MECMS1286477		I&EConst Breakfast	8.77
07-Aug-25	MECMS1288640		I&EConst Lunch	13.16
07-Aug-25	MECMS1288641		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	8.83
07-Aug-25	MECMS1288641		I&EConst Lunch	13.16
10-Aug-25	MECMS1288640		I&EConst Dinner	21.93
23-Aug-25	MECMS1288641		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.78
24-Aug-25	MECMS1288640		I&EConst Breakfast	8.77
24-Aug-25	MECMS1288641		I&EConst Lunch	13.16
24-Aug-25	MECMS1288641		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Torbay and return	9.78
26-Aug-25	MECMS1288640		I&EConst Breakfast	8.77
30-Aug-25	MECMS1288641		I&EConst Priv Vehicle Usage - Description: Pouch Cove to Logy Bay Middle Cove outer Cove and return	13.99

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-25 to 31-Mar-26

WALL, JOEDY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Sep-25	MECMS1289888		I&EConst Lunch	13.16
02-Sep-25	MECMS1289888		I&EConst Dinner	21.93
05-Sep-25	MECMS1289888		I&EConst Lunch	13.16
11-Sep-25	MECMS1289888		I&EConst Lunch	13.16
14-Sep-25	MECMS1289888		I&EConst Lunch	13.16
07-Nov-25	MECMS1300059		I&EConst Lunch	13.16
10-Nov-25	MECMS1298186		I&EConst Dinner	21.93
10-Nov-25	MECMS1300059		I&EConst Dinner	21.93
11-Nov-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Torbay to Pouch Cove and return	9.69
11-Nov-25	MECMS1298186		I&EConst Lunch	13.16
11-Nov-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Torbay to Logy Bay and return	4.07
11-Nov-25	MECMS1300059		I&EConst Lunch	13.16
18-Nov-25	MECMS1298186		I&EConst Lunch	13.16
21-Nov-25	MECMS1298186		I&EConst Lunch	13.16
21-Nov-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to downtown St. John's and return	2.98
27-Nov-25	MECMS1300059		I&EConst Dinner	21.93
28-Nov-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Torbay to St. John 's and return	8.61
02-Dec-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	8.77
02-Dec-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Torbay to Logy Bay and return	5.94
05-Dec-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Torbay to Logy Bay and return	5.94
05-Dec-25	MECMS1298186		I&EConst Lunch	13.16
06-Dec-25	MECMS1298186		I&EConst Breakfast	8.77
06-Dec-25	MECMS1300059		I&EConst Breakfast	8.77
09-Dec-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	9.52
10-Dec-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	7.43
10-Dec-25	MECMS1300059		I&EConst Lunch	13.16
11-Dec-25	MECMS1298186		I&EConst Lunch	13.16

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

WALL, JOEDY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Confederation BLDG to St. John's and return	2.23
12-Dec-25	MECMS1298186		I&EConst Lunch	13.16
13-Dec-25	MECMS1300059		I&EConst Breakfast	8.77
14-Dec-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Torbay to Logy Bay and return	5.94
18-Dec-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Torbay to Torbay and return	1.96
18-Dec-25	MECMS1300059		I&EConst Dinner	21.93
19-Dec-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Torbay to Torbay and return	1.48
20-Dec-25	MECMS1298186		I&EConst Priv Vehicle Usage - Description: Torbay to Torbay and return	2.03
21-Dec-25	MECMS1300059		I&EConst Lunch	13.16
19-Jan-26	MECMS1300059		I&EConst Lunch	13.16
04-Feb-26	MECMS1305466		I&EConst Priv Vehicle Usage - Description: confederation building to Torbay and return	6.10
07-Feb-26	MECMS1305466		I&EConst Priv Vehicle Usage - Description: Torbay to Torbay and return	2.05
07-Feb-26	MECMS1305466		I&EConst Lunch	13.16
07-Feb-26	MECMS1305493		I&EConst Lunch	13.16
08-Feb-26	MECMS1305466		I&EConst Lunch	13.16
08-Feb-26	MECMS1305466		I&EConst Priv Vehicle Usage - Description: Torbay to Torbay and return	1.99
08-Feb-26	MECMS1305466		I&EConst Priv Vehicle Usage - Description: Torbay to Logy Bay and return	5.83
08-Feb-26	MECMS1305493		I&EConst Lunch	13.16
10-Feb-26	MECMS1305466		I&EConst Priv Vehicle Usage - Description: Confederation Building to Logy Bay Middle Cove Outer Cove and return	6.63
12-Feb-26	MECMS1305466		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay and return	8.35
12-Feb-26	MECMS1305466		I&EConst Lunch	13.16
26-Feb-26	MECMS1305466		I&EConst Lunch	13.16
26-Feb-26	MECMS1305466		I&EConst Priv Vehicle Usage - Description: Confederation Building to George Street, St. John's and return	2.39
26-Feb-26	MECMS1305493		I&EConst Lunch	13.16
27-Feb-26	MECMS1305466		I&EConst Priv Vehicle Usage - Description: Confederation Building to Water Street and return	2.39
27-Feb-26	MECMS1305466		I&EConst Lunch	13.16

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

WALL, JOEDY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-26	MECMS1308069		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Gower Streer and return	2.02
06-Mar-26	MECMS1308069		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Flatrock and return	11.42
08-Mar-26	MECMS1308069		I&EConst Priv Vehicle Usage - Description: Bauline Line Torbay to History House Torbay	3.56
14-Mar-26	MECMS1308069		I&EConst Lunch	13.16
14-Mar-26	MECMS1308069		I&EConst Priv Vehicle Usage - Description: Torbay to Pouch Cove and return	8.06
14-Mar-26	MECMS1308392		I&EConst Lunch	13.16
15-Mar-26	MECMS1308069		I&EConst Priv Vehicle Usage - Description: Torbay to Torbay Commons and return	1.08
19-Mar-26	MECMS1308069		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Airport Road and return	2.75
19-Mar-26	MECMS1308069		I&EConst Lunch	13.16
21-Mar-26	MECMS1308069		I&EConst Priv Vehicle Usage - Description: Torbay to Logy Bay and return	4.50
22-Mar-26	MECMS1308069		I&EConst Priv Vehicle Usage - Description: Torbay to Portugal Cove and return	6.59
27-Mar-26	MECMS1308069		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Pouch Cove and return	17.47

Period Activity:	2,470.31
Opening Balance:	0.00
Ending Balance:	2,470.31

---- 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

WALL, JOEDY, MHA

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

WALL, JOEDY, MHA

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):	$759.64
Funds Available (Net of HST):	$1,849.36
Percent of Funds Expended to Date:	29.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-25	MECMS1276311	Lorina's	Description: Snacks for Constituency Event	19.07
28-Apr-25	MECMS1276311	Tim Hortons	Description: Snacks and drinks for Constituency Event	36.82
09-May-25	MECMS1278025	Old Town Pizzeria	Description: Food for Constituency Lunch Event	15.53
09-May-25	MECMS1278025	Atlas Pizza	Description: Food for Constituency Lunch Event	205.71
23-Jun-25	MECMS1280564	Tim Hortons	Description: Take Out Drinks for Constituency Event	25.61
23-Jun-25	MECMS1280564	Walmart	Description: Supplies for Constituency Event	22.13
24-Jun-25	MECMS1280564	Atlas Pizza	Description: Take out Food for Constituency Lunch Event	297.95
15-Aug-25	MECMS1288640	Tim Hortons	Description: Snacks and drinks for Constituency Event	36.82
14-Nov-25	011	THE GOVERNING COUNCIL OF	Registration for MHA Joedy Wall to attend the Salvation Army Hope in the City Leadership Breakfast on November 20, 2025	100.00

Period Activity:	759.64
Opening Balance:	0.00
Ending Balance:	759.64

---- End of Report ----