



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 30-Sep-25

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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-25 to 30-Sep-25

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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-25 to 30-Sep-25

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 Operations
01-Apr-25 to 30-Sep-25

JOYCE, EDDIE, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$3,508.99
Funds Available (Net of HST):	\$2,126.01
Percent of Funds Expended to Date:	62.3%

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 - 305A Magenta	200.00
09-Jul-25	240430	TRIWARE TECHNOLOGIES INCORPORATED	HP Toner - CE410XC Black	167.00
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 30-Sep-25

JOYCE, EDDIE, MHA

Page: 2 of 2

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
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

Period Activity:	3,508.99
Opening Balance:	0.00
Ending Balance:	3,508.99

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 30-Sep-25

JOYCE, EDDIE, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$1,276.24

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 30-Sep-25

JOYCE, EDDIE, MHA

Page: 2 of 2

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

Period Activity: 1,276.24
Opening Balance: 0.00
Ending Balance: 1,276.24

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 30-Sep-25

JOYCE, EDDIE, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$6,617.50

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	PAL AIRLINES	Description: Change fee from April 10th, 2025 to April 9th, 2025	50.44
09-Apr-25	MECMS1273917	North Atlantic Orangestore	Description: Gas for Rental Car	8.78
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		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		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	32.32
09-Apr-25	MECMS1273917	Deer Lake Regional Airport	Description: Parking at Airport	14.04
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 Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	32.32



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 30-Sep-25

JOYCE, EDDIE, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-25	MECMS1274765		HIS Breakfast	8.77
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	Enterprise	Rental Start Date: 15-Apr-25; Rental End Date: 17-Apr-25; Number of Trips: 0	113.78
18-Apr-25	MECMS1274765	Deer Lake Regional Airport	Description: Parking at Airport	21.05
11-May-25	MECMS1277236		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	290.65
11-May-25	MECMS1277236		HIS Dinner	21.93
11-May-25	MECMS1277236		HIS Lunch	13.16
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		HIS Breakfast	8.77
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	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	Budget	Rental Start Date: 19-May-25; Rental End Date: 22-May-25; Number of Trips: 0	246.27



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 30-Sep-25

JOYCE, EDDIE, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	32.04
22-May-25	MECMS1277525	Deer Lake Regional Airport	Description: Parking at Airport	24.56
22-May-25	MECMS1277525	NL Drive Esso	Description: Gas for Rental Car	16.68

Period Activity: 6,617.50
Opening Balance: 0.00
Ending Balance: 6,617.50

---- 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 30-Sep-25

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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-25 to 30-Sep-25

JOYCE, EDDIE, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$3,850.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$3,114.35
Funds Available (Net of HST):	\$735.65
Percent of Funds Expended to Date:	80.9%

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 Lark Harbour and Return	46.17
13-Apr-25	MECMS1274765		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	32.32
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 30-Sep-25

JOYCE, EDDIE, MHA

Page: 2 of 6

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 Meadows and Return	27.46
10-May-25	MECMS1277236		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Steady Brook and Return	10.07
13-May-25	MECMS1277210		I&EConst Lunch	13.16
13-May-25	MECMS1277210		I&EConst Dinner	21.93
13-May-25	MECMS1277210		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	321.78
14-May-25	MECMS1277210		I&EConst Priv Vehicle Usage - Description: Intracity Travel - St. John's	4.58
14-May-25	MECMS1277210		I&EConst Per Diem	43.86
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
15-May-25	MECMS1277210	Butt's Esso Service	Description: Gas for Rental Car - May 15	56.14
15-May-25	MECMS1277210	Irving	Description: Gas for Rental - May 15	9.65
15-May-25	MECMS1277210		I&EConst Lunch	13.16
15-May-25	MECMS1277210		I&EConst Priv Vehicle Usage - Description: From Deer Lake Airport to Meadows	32.96
15-May-25	MECMS1277210	Sheraton Hotel NL	Accommodations Start Date: 13-May-25; Accommodations End Date: 14-May-25	420.89
17-May-25	MECMS1277525		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers 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 30-Sep-25

JOYCE, EDDIE, MHA

Page: 3 of 6

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 Mclvers 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 Mclvers 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 30-Sep-25

JOYCE, EDDIE, MHA

Page: 4 of 6

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 Meadows and Return	20.43
01-Jul-25	MECMS1282790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.26
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 30-Sep-25

JOYCE, EDDIE, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.62
27-Jul-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	34.05
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 Hughes Brook and Return	10.87
17-Aug-25	MECMS1286079		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.59
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 Irishtown and Return	12.28
06-Sep-25	MECMS1289860		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	30.69
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 30-Sep-25

JOYCE, EDDIE, MHA

Page: 6 of 6

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

Period Activity: 3,114.35
Opening Balance: 0.00
Ending Balance: 3,114.35

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 30-Sep-25

JOYCE, EDDIE, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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-25 to 30-Sep-25

JOYCE, EDDIE, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,208.85
Funds Available (Net of HST):	\$200.15
Percent of Funds Expended to Date:	85.8%

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	Walmart	Description: Food and Drinks for Constituency Event-Luncheon	41.65
16-Jun-25	MECMS1281181	Lawtons	Description: Food for Constituency Event-Luncheon	15.31
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 30-Sep-25

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

Period Activity: 1,208.85
Opening Balance: 0.00
Ending Balance: 1,208.85

---- End of Report ----