



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

**WALL, JOEDY, 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
------	-------------------	-------------	---------------------	--------

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

**WALL, JOEDY, 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
------	-------------------	-------------	---------------------	--------

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

**WALL, JOEDY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$475.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$475.00
Percent of Funds Expended to Date:	0.0%

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 30-Sep-25

**WALL, JOEDY, 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):	\$4,144.86
Funds Available (Net of HST):	\$1,490.14
Percent of Funds Expended to Date:	73.6%

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	Delivery Charge	11.00
17-Apr-25	102385	EAST COM INCORPORATED	Charging Cable for iPhone 11Pro	27.95
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	165.19
26-May-25	MECMS1278025	Canada Post	Description: Postage for News Letters	971.32
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

Period Activity:	4,144.86
Opening Balance:	0.00



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

**WALL, JOEDY, MHA**

Page: 2 of 2

Ending Balance: 4,144.86

---- End of Report ----



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

**WALL, JOEDY, 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): \$524.64

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

Period Activity: 524.64  
Opening Balance: 0.00  
Ending Balance: 524.64

---- 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

**WALL, JOEDY, 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
------	-------------------	-------------	---------------------	--------

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 30-Sep-25

**WALL, JOEDY, 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
------	-------------------	-------------	---------------------	--------

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

**WALL, JOEDY, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,630.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,896.99
Funds Available (Net of HST):	\$733.01
Percent of Funds Expended to Date:	72.1%

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



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

**WALL, JOEDY, MHA**

Page: 2 of 3

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 Flatrock and return	6.95
01-Jul-25	MECMS1286465		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	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 Priv Vehicle Usage - Description: Pouch cove to Pouch Cove and return	3.61
13-Jul-25	MECMS1286465		I&EConst Dinner	21.93
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



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

**WALL, JOEDY, MHA**

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Sep-25	MECMS1289888		I&EConst Dinner	21.93
02-Sep-25	MECMS1289888		I&EConst Lunch	13.16
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

Period Activity: 1,896.99  
Opening Balance: 0.00  
Ending Balance: 1,896.99

---- 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

**WALL, JOEDY, 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
------	-------------------	-------------	---------------------	--------

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

**WALL, JOEDY, MHA**

Page: 1 of 1

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):	\$659.64
Funds Available (Net of HST):	\$749.36
Percent of Funds Expended to Date:	46.8%

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

Period Activity:	659.64
Opening Balance:	0.00
Ending Balance:	659.64

---- End of Report ----