House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$6,152.83
Funds Available (Net of HST):	$4,282.17
Percent of Funds Expended to Date:	59.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-26	1014454	TOWN OF GILLAMS	Single Advertisement for MHA Eddie Joyce Printed in the Town of Gillams Spring Carnival Booklet	200.00
11-Apr-26	MECMS1312117	Dominion	Description: Milk for tea/coffee for Office	3.02
18-Apr-26	MECMS1310590	Cox's Cove Volunteer Fire Dept	Description: One Time Single ad for Advertising at Fire Department's Event	175.44
06-May-26	MECMS1312117	Colemans	Description: Tea/Milk for Office	17.35
12-May-26	MECMS1311702	Templeton Academy	Description: One time single ad in Program for Girls Ball Hockey Tournament	175.44
12-May-26	MECMS1311702	Templeton Academy	Description: One Time Single ad for Advertising in Program for Boys Ball Hockey Tournament	175.44
20-May-26	MECMS1316335	Dominion	Description: Milk for tea/coffee for Office	3.02
25-May-26	196	COMMUNITY MENTAL HEALTH INITIATIVE INC	Single Advertisement for MHA Eddie Joyce in the Event Program for the Swing for Mental Health Golf Tournament on June 20, 2026	200.00
29-May-26	MECMS1316335	Colemans	Description: Milk for tea/coffee for Office	3.32
30-May-26	MECMS1313649	Templeton Academy	Description: One Time Single Ad for advertising at Janelle Blanchard Memorial Volleyball Tournament	175.44
01-Jun-26	MECMS1313649	Sunshine Kitty Rescue Inc.	Description: One time single advertisement at Sunshine Kitty Rescue Event	131.58
01-Jun-26	MECMS1313649	Holy Trinity Church 75th Anniversary Committee	Description: One Time Single ad on Anniversary Placemat	219.30
09-Jun-26	MECMS1316335	Sobeys	Description: Milk for tea/coffee for Office	3.32
20-Jun-26	MECMS1317431	Colemans	Description: Bottled Water for Office	33.97
24-Jun-26	MECMS1317431	Dominion	Description: Milk for tea/coffee for Office	3.02
27-Jun-26	1953	KINSMEN CLUB OF CORNER BROOK	Single Advertisement for MHA Eddie Joyce in the 14th Annual Kinsmen Charity Golf Tournament	200.00
01-Jul-26	MECMS1318510	Mount Moriah Recreation Inc, 2000	Description: Advertising on Canada Day Poster	175.44
02-Jul-26	MECMS1318510	Smash Up for MS	Description: Advertising at the Smash up for MS Derby Event	175.44
02-Jul-26	MECMS1318510	Irishtown Mountainview 50+ Club	Description: Advertising on Canada Day Poster	175.44
15-Jul-26	MECMS1321752	Colemans	Description: Tea/Milk for Office	7.70

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-26	MECMS1320374	Town of Humber Arm South	Description: One time Advertising at Humber Arm South Festival	175.44
31-Jul-26	HOAJVGS-27044		Canada Post charges for Lettermail for May 2026	56.79
31-Jul-26	HOAJVGS-27045		Canada Post charges for Lettermail for June 2026	31.43
31-Jul-26	HOAJVGS-27046		Canada Post charges for Parcel Post for June 2026	13.02
01-Aug-26	MECMS1321752	Walmart	Description: Milk for tea/coffee for Office	3.02
10-Aug-26	10014456	TOWN OF GILLAMS	Single Advertisement for MHA Eddie Joyce in the Bernard Blanchard Tournament Flyer	200.00
18-Aug-26	MECMS1326455	Walmart	Description: Milk for tea/coffee for Office and serviettes	6.99
19-Aug-26	1	BENOITS COVE INDIAN BAND INC	Single Advertisement for MHA Eddie Joyce on the Benoit's Cove National Day for Truth and Reconciliation event poster	200.00
27-Aug-26	MECMS1325459	Sacred Heart Parish	Description: Single ad for advertising at Sacred Heart Annual Walk-a thon	219.30
27-Aug-26	HOAJVGS-27041		Canada Post charges for Lettermail for April 2026	34.37
31-Aug-26	2026-199	FORESTRY SAFETY ASSOCIATION OF	Single Advertisement for MHA Eddie Joyce at the 14th Annual Forestry Safety Association Conference held on October 7, 2026	250.00
31-Aug-26	HOAJVGS-27072		Canada Post charges for Lettermail for July 2026	34.75
01-Sep-26	MECMS1326455	Colemans	Description: Milk for tea/coffee for Office	3.32
08-Sep-26	MECMS1325459	So Long to Summer Inc	Description: Single Ad for Advertising at So Long to Summer Event	175.44
10-Sep-26	HOA010148	KINSMEN CLUB OF CORNER BROOK	Single Advertisement at the 3rd Annual Kinsmen Club of Corner Brook Mixed Dart Tournament Fundraiser, for MHA Eddie Joyce	50.00
15-Sep-26	250141	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Black LaserJet Toner Cartridge CE410A	310.00
15-Sep-26	250141	TRIWARE TECHNOLOGIES INCORPORATED	HP 58A Black LaserJet Toner Cartridge CF258A	354.00
15-Sep-26	250141	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Magenta LaserJet Toner Cartridge CE413A	450.00
15-Sep-26	250141	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Yellow LaserJet Toner Cartridge CE412A	450.00
15-Sep-26	250141	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Cyan LaserJet Toner Cartridge CE411A	450.00
15-Sep-26	MECMS1325459	Tyrone Park Memorial Dart Tournament Committee	Description: Single Ad for advertising at Tyrone Park Memorial Dart Tournament	175.44

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Sep-26	MECMS1326455	Colemans	Description: Milk for tea/coffee for Office	3.32
22-Sep-26	MECMS1325459	St. James ACW	Description: Single ad for advertising at St. James ACW Dinner Theatre	219.30
28-Sep-26	HOAJVGS-27091		Canada Post charges for Lettermail for August 2026	33.22

Period Activity:	6,152.83
Opening Balance:	0.00
Ending Balance:	6,152.83

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $1,140.02

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26	58119	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Apr-26	265-034441301APR1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	82.27
01-May-26	58575	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands - May 2026	34.44
12-May-26	265-034441301MAY1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	82.40
01-Jun-26	59065	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Jun-26	265-034441301JUN1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	83.07
01-Jul-26	59455	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Jul-26	265-034441301JUL1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	80.79
01-Aug-26	59911	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44
12-Aug-26	265-034441301AUG1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Humber - Bay of Islands	50.97
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
01-Sep-26	60351	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Humber - Bay of Islands	34.44

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Period Activity:	1,140.02
Opening Balance:	0.00
Ending Balance:	1,140.02

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$14,557.81

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Mar-26	MECMS1308790	Provincial Airlines	Ticket Number: 9675000771103; Departure Date: 02-Apr-26; Departure Flight Time: 19:30; Arrival Flight Time: 20:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	479.61
30-Mar-26	MECMS1308790	PAL AIRLINES	Description: Change fee on return trip from April 3, 2026 to April 2, 2026	50.44
01-Apr-26 to 02-Apr-26	MECMS1308790		HIS Per Diem	87.72
02-Apr-26	MECMS1308790		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	35.59
02-Apr-26	MECMS1308790	North Atlantic Orangestore	Description: Gas for Rental Car	25.44
02-Apr-26	MECMS1308790	Enterprise	Rental Start Date: 01-Apr-26; Rental End Date: 02-Apr-26; Number of Trips: 0	134.32
02-Apr-26	MECMS1308790	Deer Lake Regional Airport	Description: Parking at Airport	21.49
02-Apr-26	MECMS1308790	Sandman Signature Hotel	Accommodations Start Date: 01-Apr-26; Accommodations End Date: 01-Apr-26; Number of Nights: 01	189.81
16-Apr-26	MECMS1310590	Provincial Airlines	Ticket Number: 9675000783217; Departure Date: 20-Apr-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: 21-Apr-26; Return Flight Time: 19:30; Arrival Time: 20:45; Number of Trips: 1	959.22
16-Apr-26	MECMS1310747	Provincial Airlines	Ticket Number: 9675000783219; Departure Date: 26-Apr-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: 30-Apr-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-Apr-26	MECMS1311702	Provincial Airlines	Ticket Number: 9675000783222; Departure Date: 03-May-26; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 07-May-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
20-Apr-26	MECMS1310590		HIS Dinner	21.93
20-Apr-26	MECMS1310590		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	35.59
21-Apr-26	MECMS1310590		HIS Per Diem	43.86
21-Apr-26	MECMS1310590	Deer Lake Regional Airport	Description: Parking at Airport	17.54
21-Apr-26	MECMS1310590	North Atlantic Orangestore	Description: Gas for Rental Car	10.53

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-26	MECMS1310590	Enterprise	Rental Start Date: 20-Apr-26; Rental End Date: 21-Apr-26; Number of Trips: 0	76.54
21-Apr-26	MECMS1310590	Sandman Signature Hotel-St. John's	Accommodations Start Date: 20-Apr-26; Accommodations End Date: 20-Apr-26; Number of Nights: 01	189.81
21-Apr-26	MECMS1310590		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	35.59
26-Apr-26	MECMS1310747		HIS Dinner	21.93
26-Apr-26	MECMS1310747		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	35.59
27-Apr-26 to 30-Apr-26	MECMS1310747		HIS Per Diem	175.44
30-Apr-26	MECMS1310747	North Atlantic Orangestore	Description: Gas for Rental Car	21.93
30-Apr-26	MECMS1310747	Budget	Rental Start Date: 26-Apr-26; Rental End Date: 30-Apr-26; Number of Trips: 0	215.42
30-Apr-26	MECMS1310747	Deer Lake Regional Airport	Description: Parking at Airport	43.86
30-Apr-26	MECMS1310747	Sandman Signature Hotel-St. John's	Accommodations Start Date: 26-Apr-26; Accommodations End Date: 29-Apr-26; Number of Nights: 04	759.23
30-Apr-26	MECMS1310747		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	35.59
03-May-26	MECMS1311702		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	35.55
03-May-26	MECMS1311702		HIS Dinner	21.93
04-May-26 to 07-May-26	MECMS1311702		HIS Per Diem	175.44
07-May-26	MECMS1311702	Deer Lake Regional Airport	Description: Parking at Airport	43.86
07-May-26	MECMS1311702	Sandman Signature Hotel-St. John's	Accommodations Start Date: 03-May-26; Accommodations End Date: 06-May-26; Number of Nights: 04	885.12
07-May-26	MECMS1311702	Budget	Rental Start Date: 03-May-26; Rental End Date: 07-May-26; Number of Trips: 0	215.42
07-May-26	MECMS1311702		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	35.55
07-May-26	MECMS1311702	North Atlantic Orangestore	Description: Gas for Car Rental	25.45
12-May-26	MECMS1313141	Provincial Airlines	Ticket Number: 9675000797404; Departure Date: 18-May-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: 21-May-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	964.26
18-May-26	MECMS1313141		HIS Dinner	21.93

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-26	MECMS1313141		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	35.55
19-May-26 to 21-May-26	MECMS1313141		HIS Per Diem	131.58
21-May-26	MECMS1313141	Deer Lake Regional Airport	Description: Parking at Airport	35.09
21-May-26	MECMS1313141		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	35.55
21-May-26	MECMS1313141	North Atlantic Orangestore	Description: Gas for Rental Car	18.44
21-May-26	MECMS1313141	Budget	Rental Start Date: 18-May-26; Rental End Date: 21-May-26; Number of Trips: 0	161.58
21-May-26	MECMS1313141	Sandman Signature Hotel-St. John's	Accommodations Start Date: 18-May-26; Accommodations End Date: 20-May-26; Number of Nights: 03	569.42
21-May-26	MECMS1313649	Provincial Airlines	Ticket Number: 9675000802432; Departure Date: 24-May-26; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 28-May-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	964.26
24-May-26	MECMS1313649		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	35.55
25-May-26 to 28-May-26	MECMS1313649		HIS Per Diem	175.44
28-May-26	MECMS1313649	Deer Lake Regional Airport	Description: Parking at Airport	40.35
28-May-26	MECMS1313649		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	35.55
28-May-26	MECMS1313649	North Atlantic Orange Store	Description: Gas for Rental Car	23.11
28-May-26	MECMS1313649	Budget	Rental Start Date: 24-May-26; Rental End Date: 28-May-26; Number of Trips: 0	328.37
28-May-26	MECMS1313649	Sandman Signature Hotel-St. John's	Accommodations Start Date: 24-May-26; Accommodations End Date: 27-May-26; Number of Nights: 04	759.23
31-May-26	MECMS1314345		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	322.52
31-May-26	MECMS1314345		HIS Dinner	21.93
01-Jun-26 to 02-Jun-26	MECMS1314345		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	12.33
01-Jun-26 to 03-Jun-26	MECMS1314345		HIS Per Diem	131.58

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-26	MECMS1314345		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	313.16
03-Jun-26	MECMS1314345	Sandman Signature Hotel-St. John's	Accommodations Start Date: 31-May-26; Accommodations End Date: 02-Jun-26; Number of Nights: 03	569.42
13-Sep-26	MECMS1326687		HIS Lunch	13.16
13-Sep-26	MECMS1326687		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's - First 9000 km	219.87
13-Sep-26	MECMS1326687		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to St. John's - In Excess of 9000 km	78.56
13-Sep-26	MECMS1326687		HIS Dinner	21.93
14-Sep-26 to 17-Sep-26	MECMS1326687		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	23.22
14-Sep-26 to 18-Sep-26	MECMS1326687		HIS Per Diem	219.30
18-Sep-26	MECMS1326687	Sandman Signature Hotel-St. John's	Accommodations Start Date: 13-Sep-26; Accommodations End Date: 17-Sep-26; Number of Nights: 05	949.04
18-Sep-26	MECMS1326687		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	245.75

Period Activity:	14,557.81
Opening Balance:	0.00
Ending Balance:	14,557.81

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$7,130.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$1,772.05
Funds Available (Net of HST):	$5,357.95
Percent of Funds Expended to Date:	24.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-26	MECMS1308790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	50.83
04-Apr-26	MECMS1308790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	20.33
08-Apr-26	MECMS1310590		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	25.42
12-Apr-26	MECMS1310590		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	50.83
14-Apr-26	MECMS1310590		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	10.17
15-Apr-26	MECMS1310590		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	20.33
15-Apr-26	MECMS1310590		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	20.33
18-Apr-26	MECMS1310590		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	50.83
18-Apr-26	MECMS1312117		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	5.09
21-Apr-26	MECMS1312117		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Elizabeth Street and Return (Corner Brook)	1.53
22-Apr-26	MECMS1310590		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	25.42
23-Apr-26	MECMS1310590		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	30.50
01-May-26	MECMS1311702		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	30.47
02-May-26	MECMS1311702		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	20.32
07-May-26	MECMS1312117		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Petries Street and Return (Corner Brook)	3.04
08-May-26	MECMS1311702		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	50.79

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Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-26	MECMS1311702		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	25.39
10-May-26	MECMS1311702		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	10.16
11-May-26	MECMS1311702		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Steady Brook and Return	11.18
11-May-26	MECMS1311702		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	20.32
18-May-26	MECMS1313141		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	10.16
18-May-26	MECMS1313141		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	20.32
21-May-26	MECMS1316335		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Georgetown Road and Return (Corner Brook)	7.11
23-May-26	MECMS1313649		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	30.47
29-May-26	MECMS1313649		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	50.79
30-May-26	MECMS1313649		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	18.28
06-Jun-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	14.80
08-Jun-26	MECMS1316335		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Forestside Road and Return (Corner Brook)	2.46
08-Jun-26	MECMS1316335		I&EConst Priv Vehicle Usage - Description: From Meadows to Irishtown and Return	9.86
08-Jun-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	17.75
10-Jun-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.73
10-Jun-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.86
11-Jun-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	29.59
11-Jun-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	15.78
12-Jun-26	MECMS1316335		I&EConst Priv Vehicle Usage - Description: From Meadows to Hughes Brook and Return	14.80
15-Jun-26	MECMS1316335		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to West Street and Return (Corner Brook)	1.48

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-26	MECMS1316335		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.46
15-Jun-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	41.42
18-Jun-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	49.32
19-Jun-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	49.32
25-Jun-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	24.66
28-Jun-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	29.59
01-Jul-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.86
01-Jul-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	17.75
02-Jul-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.73
04-Jul-26	MECMS1318510		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	64.11
08-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.73
10-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	49.32
14-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	17.75
16-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	24.66
17-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	44.39
18-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: Corner Brook to Benoit's Cove and Return	19.73
19-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.73
20-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.73
24-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	49.32
25-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.86

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.73
29-Jul-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	22.68
08-Aug-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Pasadena and Return	30.07
10-Aug-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Coner Brook to Frenchman's Cove and Return	23.05
13-Aug-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	10.03
13-Aug-26	MECMS1326455		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.51
14-Aug-26	MECMS1320374		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	15.04
15-Aug-26	MECMS1325459		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	35.08
15-Aug-26	MECMS1326455		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	12.03
18-Aug-26	MECMS1326455		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.51
21-Aug-26	MECMS1325459		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	42.10
22-Aug-26	MECMS1325459		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	45.11
28-Aug-26	MECMS1325459		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	22.55
02-Sep-26	MECMS1325459		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	23.41
07-Sep-26	MECMS1325459		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	25.45
12-Sep-26	MECMS1325459		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	18.32
19-Sep-26	MECMS1325459		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	32.51
19-Sep-26	MECMS1325459		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	38.70
21-Sep-26	MECMS1326455		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	12.21

Period Activity: 1,772.05

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Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Opening Balance:	0.00
Ending Balance:	1,772.05

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Summary of Transactions Processed to Date for Fiscal

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

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-26 to 30-Sep-26

JOYCE, EDDIE, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$1,248.82
Funds Available (Net of HST):	$1,360.18
Percent of Funds Expended to Date:	47.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-26	MECMS1310590	Louis Gees Pizza	Description: Food for Constituency Event-Supper	62.39
22-Apr-26	MECMS1310590	Sobeys	Description: Food for Constituency Event-Supper	78.94
29-Apr-26	MECMS1312117	Colemans	Description: Condiments for Constituency Event	14.03
29-Apr-26	MECMS1312117	Lifeline FRS Sales Inc	Description: Snacks for Constituency Event	64.67
22-May-26	MECMS1313141	Tim Horton's	Description: Tea for Constituency Event	22.38
30-May-26	MECMS1313649	Colemans	Description: Cake for Constituency Event	78.94
11-Jun-26	MECMS1318510	Louis Gees Pizza	Description: Food for Constituency Event-Lunch	105.61
11-Jun-26	MECMS1318510	Mary's Brown	Description: Food for Constituency Event-Dinner	54.46
15-Jun-26	MECMS1316335	Greco Pizza	Description: Food for Constituency Event-Luncheon	87.03
27-Jun-26	MECMS1317431	Sobeys	Description: Cake for Constituency Event	163.14
01-Jul-26	2026-400	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Memorial Day Wreath for MHA Eddie Joyce	30.00
02-Jul-26	MECMS1321752	Walmart	Description: Food for Constituency Event-Lunch	39.21
03-Jul-26	MECMS1321752	Sobeys	Description: Food for Constituency Event-Lunch	14.03
26-Jul-26	MECMS1320374	Mary Brown's	Description: Food for Constituency Event -Dinner	89.89
05-Sep-26	MECMS1325459	Pizza Delight	Description: Food for Constituency Event-Dinner	138.48
05-Sep-26	MECMS1325459	Pizza Delight	Description: Food for Constituency Event-Dinner	40.34
10-Sep-26	MECMS1326455	Sobeys	Description: Food and Drinks for Constituency Event-Lunch	106.98
21-Sep-26	MECMS1326455	Colemans	Description: Drinks for Constituency Event	58.30

Period Activity:	1,248.82
Opening Balance:	0.00
Ending Balance:	1,248.82

---- End of Report ----