House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

WALL, JOEDY, 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

WALL, JOEDY, 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

WALL, JOEDY, 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

WALL, JOEDY, 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):	$1,616.99
Funds Available (Net of HST):	$8,818.01
Percent of Funds Expended to Date:	15.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-26	9737	NORTHEAST AVALON TIMES	Single Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
12-May-26	9761	NORTHEAST AVALON TIMES	Single Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
13-May-26	303	TRAIL OF THE CARIBOU RESEARCH GROUP INC	Single Advertisement for MHA Joedy Wall in the Team Booklet for the Trail of Caribou Hockey Team	600.00
14-May-26	H00039293	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Joedy Wall's CA	66.99
09-Jun-26	INvoice 9784	NORTHEAST AVALON TIMES	Single Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
08-Jul-26	2526GS0382	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Joedy Wall at the Royal St. John's Regatta	500.00
14-Jul-26	9803	NORTHEAST AVALON TIMES	Single Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
11-Aug-26	9835	NORTHEAST AVALON TIMES	Single Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00
15-Sep-26	9846	NORTHEAST AVALON TIMES	Single Advertisement for MHA Joedy Wall in the Northeast Avalon Times	75.00

Period Activity:	1,616.99
Opening Balance:	0.00
Ending Balance:	1,616.99

---- End of Report ----

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

WALL, JOEDY, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $350.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Cape St. Frances	70.00
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Frances	70.00
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Cape St. Frances	70.00
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Frances	70.00
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Cape St. Frances	70.00

Period Activity:	350.00
Opening Balance:	0.00
Ending Balance:	350.00

---- 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

WALL, JOEDY, 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 - House Not in Session

01-Apr-26 to 30-Sep-26

WALL, JOEDY, 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

WALL, JOEDY, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$474.43
Funds Available (Net of HST):	$4,395.57
Percent of Funds Expended to Date:	9.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-26	MECMS1313034		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay and return	10.04
16-Apr-26	MECMS1313034		I&EConst Priv Vehicle Usage - Description: Confederation Building to Airport Heights and return	2.63
16-Apr-26	MECMS1313034		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay and return	7.57
16-Apr-26	MECMS1313034		I&EConst Lunch	13.16
21-Apr-26	MECMS1313034		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay and return	8.50
23-Apr-26	MECMS1313034		I&EConst Priv Vehicle Usage - Description: Torbay to Pouch Cove and return	7.81
23-Apr-26	MECMS1313034		I&EConst Priv Vehicle Usage - Description: Torbay to Logy Bay Middle Cove Outer Cove and return	6.80
24-Apr-26	MECMS1312814		I&EConst Dinner	21.93
24-Apr-26	MECMS1313034		I&EConst Dinner	21.93
24-Apr-26	MECMS1313034		I&EConst Priv Vehicle Usage - Description: Confederation Building to Mount Pearl and return	15.07
27-Apr-26	MECMS1313034		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove and return	20.40
10-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	6.83
10-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Logy Bay Middle Cove Outer Cove and return	7.42
11-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to The Boulevard and return	4.23
11-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	6.54
14-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Torbay to Logy Bay Middle Cove Outer Cove and return	6.54
18-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Building to St. John's and return	2.53

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

WALL, JOEDY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Logy Bay Middle Cove Outer Cove and return	7.42
18-Jun-26	MECMS1318909		I&EConst Dinner	21.93
19-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay and return	8.17
19-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay and return	8.17
19-Jun-26	MECMS1318909		I&EConst Dinner	21.93
23-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay and return	7.42
24-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay and return	7.42
25-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	7.42
25-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and Logy Bay Middle Cove Outer Cove and return	6.54
27-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Torbay to Torbay and return	2.30
28-Jun-26	MECMS1318909		I&EConst Priv Vehicle Usage - Description: Torbay to Torbay and return	1.78
19-Jul-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Torbay to Flatrock and return	5.05
22-Jul-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Government House & return	2.68
23-Jul-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Confederation bldg to Torbay and return	8.39
24-Jul-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Airport Heights and return	2.68
24-Jul-26	MECMS1324912		I&EConst Lunch	13.16
25-Jul-26	MECMS1324912		I&EConst Dinner	21.93
25-Jul-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Torbay to Flatrock and return	3.64
26-Jul-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Torbay to Torbay and return	1.86
29-Jul-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	8.39
03-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Conferderaton Bldg to Flatrock and return	15.25
06-Aug-26	MECMS1324912		I&EConst Lunch	13.16
06-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Airport Heights and return	2.73

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

WALL, JOEDY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Logy Bay and return	6.68
08-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Torbay to Torbay and return	1.97
08-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Torbay to Pouch Cove and return	10.09
09-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Torbay to Logy Bay and return	6.68
09-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Torbay to Pouch Cove and return	10.09
10-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Pouch Cove and return	20.47
16-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Torbay to Flatrock and return	5.91
18-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Flatrock and return	16.08
27-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Torbay and return	12.06
29-Aug-26	MECMS1324912		I&EConst Priv Vehicle Usage - Description: Torbay to Torbay and return	1.89
29-Aug-26	MECMS1324912		I&EConst Lunch	13.16

Period Activity:	474.43
Opening Balance:	0.00
Ending Balance:	474.43

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-26 to 30-Sep-26

WALL, JOEDY, 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
Constituency Allowance
01-Apr-26 to 30-Sep-26

WALL, JOEDY, 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):	$625.15
Funds Available (Net of HST):	$1,983.85
Percent of Funds Expended to Date:	24.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-26	MECMS1312814	Atlas Pizza	Description: Lunch for Constituency event	302.52
24-Jun-26	MECMS1318909	Killick Coast Take Out	Description: Lunch for Constituency event	322.63

Period Activity:	625.15
Opening Balance:	0.00
Ending Balance:	625.15

---- End of Report ----