Expenses Detail Report

Name Honourable Joedy Wall
Department Social Supports and Well-Being

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	02-DEC-2025	Automobile and Related Expenses	02-DEC-2025	$914.08
PAYROLL	16-DEC-2025	Automobile and Related Expenses	16-DEC-2025	$307.70
PAYROLL	30-DEC-2025	Automobile and Related Expenses	30-DEC-2025	$307.70
TCMS1302439	08-JAN-2026	Travel to Conception Bay North with recovery team	11-FEB-2026	$52.44
PAYROLL	13-JAN-2026	Automobile and Related Expenses	13-JAN-2026	$307.70
PAYROLL	27-JAN-2026	Automobile and Related Expenses	27-JAN-2026	$307.70
PAYROLL	10-FEB-2026	Automobile and Related Expenses	10-FEB-2026	$307.70
PAYROLL	24-FEB-2026	Automobile and Related Expenses	24-FEB-2026	$307.70
PAYROLL	10-MAR-2026	Automobile and Related Expenses	10-MAR-2026	$307.70
PAYROLL	24-MAR-2026	Automobile and Related Expenses	24-MAR-2026	$307.70
PAYROLL	07-APR-2026	Automobile and Related Expenses	07-APR-2026	$307.70
PAYROLL	21-APR-2026	Automobile and Related Expenses	21-APR-2026	$307.70
PAYROLL	05-MAY-2026	Automobile and Related Expenses	05-MAY-2026	$307.70
PAYROLL	19-MAY-2026	Automobile and Related Expenses	19-MAY-2026	$307.70
TCMS1313358	22-JUN-2026	To attend Atlantic Ministers Responsible for Social Services In-Person Meeting in Charlottetown, PEI	27-MAY-2026	$1,141.42
			Total	$5,800.34

Expenses Detail Report

Name	**Honourable Joedy Wall**
Department	**Social Supports and Well-Being**

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Travel Claim Details **Amount** $52.44

Reference ID	TCMS1302439	**Depart Date**	08-JAN-2026
Transaction Date	08-JAN-2026	**Return Date**	08-JAN-2026
Recap #	V5120261008407		
Purpose	Travel to Conception Bay North with recovery team		

Category	Amount
Meals & Incidentals	$52.44

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	08-JAN-2026	$46.00		
Per Diem (NL)	08-JAN-2026	$6.44		
	08-JAN-2026			

Expenses Detail Report

Name Honourable Joedy Wall
Department Social Supports and Well-Being

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Travel Claim Details **Amount** $1,141.42

Reference ID	TCMS1313358	**Depart Date**	22-JUN-2026
Transaction Date	22-JUN-2026	**Return Date**	
Recap #	Canada		
Purpose	To attend Atlantic Ministers Responsible for Social Services In-Person Meeting in Charlottetown, PEI		

Category	Amount
Travel	$1,141.42

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	22-JUN-2026	$552.56	St John's	Halifax
Airfare	22-JUN-2026	$77.36	St John's	Halifax
Airfare	24-JUN-2026	$418.46	Halifax	St John's
Airfare	24-JUN-2026	$58.58	Halifax	St John's
Travel Agency Fees	22-JUN-2026	$15.11		
Travel Agency Fees	22-JUN-2026	$2.12		
Travel Agency Fees	24-JUN-2026	$15.11		
Travel Agency Fees	24-JUN-2026	$2.12		
	22-JUN-2026			

Expenses Detail Report

Name Honourable Joedy Wall
Department Social Supports and Well-Being

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Payroll Details

Payment Date	Description	Amount
02-DEC-2025	Car Allowance	$914.08
16-DEC-2025	Car Allowance	$307.70
30-DEC-2025	Car Allowance	$307.70
13-JAN-2026	Car Allowance	$307.70
27-JAN-2026	Car Allowance	$307.70
10-FEB-2026	Car Allowance	$307.70
24-FEB-2026	Car Allowance	$307.70
10-MAR-2026	Car Allowance	$307.70
24-MAR-2026	Car Allowance	$307.70
07-APR-2026	Car Allowance	$307.70
21-APR-2026	Car Allowance	$307.70
05-MAY-2026	Car Allowance	$307.70
19-MAY-2026	Car Allowance	$307.70
	Total	$4,606.48