

# Expense Report

Name **Honourable Dwight Ball**  
Department **Premier**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1109060	19-JUN-2020	Travel to and from HQ	17-JUL-2020	\$1,916.58
TCMS1110783	07-JUL-2020	Travel to and from HQ	11-AUG-2020	\$1,916.58
PAYROLL	21-JUL-2020	Automobile and Related Expenses	21-JUL-2020	\$188.01
TCMS1110805	29-JUL-2020	Travel for meetings in Labrador	11-AUG-2020	\$1,091.35
TCMS1111400	16-AUG-2020	Travel to and from HQ	25-AUG-2020	\$638.86
PAYROLL	01-SEP-2020	Automobile and Related Expenses	01-SEP-2020	\$5,088.12
				<b>Total</b> \$10,839.50

**Note:** The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,916.58</b>
Reference ID	TCMS1109060		
Transaction Date	19-JUN-2020		
Purpose	Travel to and from HQ		
<b>Category</b>		<b>Amount</b>	
Travel			<b>\$1,916.58</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,916.58</b>
Reference ID	TCMS1110783		
Transaction Date	07-JUL-2020		
Purpose	Travel to and from HQ		
<b>Category</b>		<b>Amount</b>	
Travel			<b>\$1,916.58</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,091.35</b>
Reference ID	TCMS1110805		
Transaction Date	29-JUL-2020		
Purpose	Travel for meetings in Labrador		
Category		<b>Amount</b>	
Accommodations		\$200.10	
Meals & Incidentals		\$65.00	
Travel		\$826.25	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$638.86</b>
Reference ID	TCMS1111400		
Transaction Date	16-AUG-2020		
Purpose	Travel to and from HQ		
<b>Category</b>		<b>Amount</b>	
Travel			<b>\$638.86</b>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$188.01</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	21-JUL-2020		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$188.01</b>

**Note:** The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$5,088.12</b>
Source	PAYROLL		
Payment Date	01-SEP-2020		
Description	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$5,088.12</b>

**Note:** The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.