

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
Harveys Invoice # 999	13-DEC-0015	Air Travel incurred by Premier - St. John's to Fredericton Return. Council of Atlantic Premiers Meeting		\$1,067.74
Harveys Travel Invoice # 761	13-JAN-2016	Return travel incurred by the Premier - St. John's to Deer Lake during reporting period. Tax inclusive		\$597.57
Harveys Travel Invoice # 1171	25-JAN-2016	Travel incurred by the Premier during reporting period. Tax inclusive		\$597.57
Harveys Travel Invoice # 1403	27-JAN-2016	Travel incurred by Premier during reporting period. Tax inclusive.		\$305.43
Harveys Travel Invoice # 1404	27-JAN-2016	Air travel incurred by the Premier during reporting period. St. John's/Ottawa Tax Inclusive.		\$724.14
Harveys Travel Invoice # 366	28-JAN-2016	Air travel incurred by the Premier during reporting period. Tax inclusive.		\$300.00
Harveys Travel Invoice # 372	28-JAN-2016	Air travel incurred by The Premier during reporting period. Tax inclusive.		\$600.00
TCMS966600	01-APR-2016	Travel to Headquarters; Travel to Meetings	29-JUL-2016	\$6,000.22
TCMS973796	26-JUN-2016	Travel for EXPO Labrador and Meetings for Labrador and Aboriginal Affairs	28-JUL-2016	\$1,888.01
TCMS975313	03-JUL-2016	Travel for CAP Meetings	06-SEP-2016	\$1,254.72
TCMS982318	08-JUL-2016	Travel to and from Headquarters, Attend Meetings	18-OCT-2016	\$6,201.62
TCMS978103	19-JUL-2016	Travel to COF Meetings in Whitehorse	06-SEP-2016	\$3,421.97
TCMS978171	16-AUG-2016	Travel for Labrador and Aboriginal Affairs Meetings	06-SEP-2016	\$1,042.69
TCMS981907	28-AUG-2016	Travel to NEG-ECP Conference	12-OCT-2016	\$2,161.32
PAYROLL	29-NOV-2016	Automobile and Related Expenses	29-NOV-2016	\$8,000.00
			Total	\$34,163.00

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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Travel Claim Details		Amount	\$6,000.22
Reference ID	TCMS966600		
Transaction Date	01-APR-2016		
Purpose	Travel to Headquarters; Travel to Meetings		
Category		Amount	
Accommodations		\$344.41	
Meals & Incidentals		\$92.50	
Travel		\$5,198.31	
Other Expenses		\$365.00	

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Travel Claim Details		Amount	\$1,888.01
Reference ID	TCMS973796		
Transaction Date	26-JUN-2016		
Purpose	Travel for EXPO Labrador and Meetings for Labrador and Aboriginal Affairs		
Category		Amount	

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Travel Claim Details		Amount	\$1,254.72
Reference ID	TCMS975313		
Transaction Date	03-JUL-2016		
Purpose	Travel for CAP Meetings		
Category		Amount	
Accommodations		\$204.06	
Meals & Incidentals		\$31.50	
Travel		\$1,019.16	

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Travel Claim Details		Amount	\$6,201.62
Reference ID	TCMS982318		
Transaction Date	08-JUL-2016		
Purpose	Travel to and from Headquarters, Attend Meetings		
Category		Amount	
Meals & Incidentals		\$104.88	
Travel		\$6,096.74	

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Travel Claim Details		Amount	\$3,421.97
Reference ID	TCMS978103		
Transaction Date	19-JUL-2016		
Purpose	Travel to COF Meetings in Whitehorse		
Category		Amount	
Accommodations		\$476.00	
Meals & Incidentals		\$102.50	
Travel		\$2,843.47	

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Travel Claim Details		Amount	\$1,042.69
Reference ID	TCMS978171		
Transaction Date	16-AUG-2016		
Purpose	Travel for Labrador and Aboriginal Affairs Meetings		
Category		Amount	
Accommodations		\$333.50	
Meals & Incidentals		\$212.20	
Travel		\$496.99	

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Travel Claim Details		Amount	\$2,161.32
Reference ID	TCMS981907		
Transaction Date	28-AUG-2016		
Purpose	Travel to NEG-ECP Conference		
Category		Amount	
Accommodations		\$715.48	
Meals & Incidentals		\$98.42	
Travel		\$1,347.42	

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Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	29-NOV-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$8,000.00

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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Other Transaction(s) Details		Amount	\$1,067.74
Source	Harveys Invoice # 999		
Transaction Date	13-DEC-0015		
Description	Air Travel incurred by Premier - St. John's to Fredericton Return. Council of Atlantic Premiers Meeting		
Category		Amount	
Travel			\$1,067.74

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Other Transaction(s) Details		Amount	\$597.57
Source	Harveys Travel Invoice # 761		
Transaction Date	13-JAN-2016		
Description	Return travel incurred by the Premier - St. John's to Deer Lake during reporting period. Tax inclusive		
Category		Amount	
Travel			\$597.57

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Other Transaction(s) Details		Amount	\$597.57
Source	Harveys Travel Invoice # 1171		
Transaction Date	25-JAN-2016		
Description	Travel incurred by the Premier during reporting period. Tax inclusive		
Category		Amount	
Travel			\$597.57

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Other Transaction(s) Details		Amount	\$305.43
Source	Harveys Travel Invoice # 1403		
Transaction Date	27-JAN-2016		
Description	Travel incurred by Premier during reporting period. Tax inclusive.		
Category		Amount	
Travel			\$305.43

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Other Transaction(s) Details		Amount	\$724.14
Source	Harveys Travel Invoice # 1404		
Transaction Date	27-JAN-2016		
Description	Air travel incurred by the Premier during reporting period. St. John's/Ottawa Tax Inclusive.		
Category		Amount	
Travel			\$724.14

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Other Transaction(s) Details		Amount	\$600.00
Source	Harveys Travel Invoice # 372		
Transaction Date	28-JAN-2016		
Description	Air travel incurred by The Premier during reporting period. Tax inclusive.		
Category		Amount	
Travel			\$600.00

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Other Transaction(s) Details		Amount	\$300.00
Source	Harveys Travel Invoice # 366		
Transaction Date	28-JAN-2016		
Description	Air travel incurred by the Premier during reporting period. Tax inclusive.		
Category		Amount	
Travel			\$300.00