

Expense Report

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1018057	19-MAR-2017	Travel for NEG-ECP meetings	03-OCT-2017	\$2,246.20
TCMS1006483	17-APR-2017	Travel to and from Headquarters	04-JUL-2017	\$1,363.10
TCMS1006359	22-MAY-2017	Travel for Meetings in Labrador	22-JUN-2017	\$1,149.29
TCMS1006961	31-MAY-2017	Travel to Ottawa for meetings	28-JUN-2017	\$2,200.47
TCMS1008395	05-JUN-2017	Travel to COF Mission in Washington / "Come From Away", New York	12-JUL-2017	\$5,517.48
TCMS1009378	13-JUN-2017	Travel to Labrador for meetings and Expo Labrador	12-JUL-2017	\$2,727.34
TCMS1011138	19-JUN-2017	Travel to and from Headquarters	04-AUG-2017	\$3,269.32
TCMS1011665	10-JUL-2017	Attend Atlantic Growth Strategy Meetings	10-AUG-2017	\$348.45
PAYROLL	11-JUL-2017	Automobile and Related Expenses	11-JUL-2017	\$8,000.00
TCMS1012145	16-JUL-2017	Travel for COF Meetings	10-AUG-2017	\$2,322.98
TCMS1018253	28-JUL-2017	Travel to and from Headquarters	03-OCT-2017	\$3,444.71
TCMS1018534	03-AUG-2017	Travel for meetings	18-OCT-2017	\$938.56
TCMS1020290	01-OCT-2017	Travel for FMM	26-OCT-2017	\$1,903.01
PAYROLL	17-OCT-2017	Automobile and Related Expenses	17-OCT-2017	\$814.27
				Total \$36,245.18

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.

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,246.20
Reference ID	TCMS1018057		
Transaction Date	19-MAR-2017		
Purpose	Travel for NEG-ECP meetings		
Category		Amount	
Accommodations		\$708.34	
Meals & Incidentals		\$43.00	
Travel		\$1,524.55	
Other Expenses		-\$29.69	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,363.10
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Reference ID **TCMS1006483**

Transaction Date **17-APR-2017**

Purpose **Travel to and from Headquarters**

Category	Amount
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Travel	\$1,363.10
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Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,149.29
Reference ID	TCMS1006359		
Transaction Date	22-MAY-2017		
Purpose	Travel for Meetings in Labrador		
Category		Amount	
Meals & Incidentals		\$50.00	
Travel		\$1,099.29	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,200.47
Reference ID	TCMS1006961		
Transaction Date	31-MAY-2017		
Purpose	Travel to Ottawa for meetings		
Category		Amount	
Accommodations		\$952.08	
Meals & Incidentals		\$90.00	
Travel		\$1,158.39	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$5,517.48
Reference ID	TCMS1008395		
Transaction Date	05-JUN-2017		
Purpose	Travel to COF Mission in Washington / "Come From Away", New York		
Category		Amount	
Accommodations			\$2,515.88
Meals & Incidentals			\$401.89
Travel			\$2,599.71

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount
	\$2,727.34

Reference ID **TCMS1009378**

Transaction Date **13-JUN-2017**

Purpose **Travel to Labrador for meetings and Expo Labrador**

Category	Amount
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Accommodations **\$533.60**

Meals & Incidentals **\$95.00**

Travel **\$2,098.74**

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$3,269.32
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Reference ID **TCMS1011138**

Transaction Date **19-JUN-2017**

Purpose **Travel to and from Headquarters**

Category	Amount
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Travel	\$3,269.32
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Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$348.45
Reference ID	TCMS1011665		
Transaction Date	10-JUL-2017		
Purpose	Attend Atlantic Growth Strategy Meetings		
Category		Amount	
Accommodations			\$348.45

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,322.98
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Reference ID TCMS1012145

Transaction Date 16-JUL-2017

Purpose Travel for COF Meetings

Category	Amount
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Meals & Incidentals	\$101.00
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Travel	\$2,221.98
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Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$3,444.71
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Reference ID **TCMS1018253**

Transaction Date **28-JUL-2017**

Purpose **Travel to and from Headquarters**

Category	Amount
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Travel	\$3,444.71
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Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$938.56
Reference ID	TCMS1018534		
Transaction Date	03-AUG-2017		
Purpose	Travel for meetings		
Category		Amount	
Accommodations			\$610.94
Meals & Incidentals			\$220.00
Travel			\$107.62

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,903.01
Reference ID	TCMS1020290		
Transaction Date	01-OCT-2017		
Purpose	Travel for FMM		
Category		Amount	
Accommodations		\$696.02	
Meals & Incidentals		\$90.00	
Travel		\$1,116.99	

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	11-JUL-2017		
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.

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$814.27
Source	PAYROLL		
Payment Date	17-OCT-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$814.27

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.