

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
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.

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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

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Travel Claim Details		Amount	\$1,363.10
Reference ID	TCMS1006483		
Transaction Date	17-APR-2017		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel		\$1,363.10	

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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

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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	

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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	

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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	
Accommodations		\$533.60	
Meals & Incidentals		\$95.00	
Travel		\$2,098.74	

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Travel Claim Details		Amount	\$3,269.32
Reference ID	TCMS1011138		
Transaction Date	19-JUN-2017		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel		\$3,269.32	

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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	

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Travel Claim Details		Amount	\$2,322.98
Reference ID	TCMS1012145		
Transaction Date	16-JUL-2017		
Purpose	Travel for COF Meetings		
Category			Amount
Meals & Incidentals			\$101.00
Travel			\$2,221.98

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Travel Claim Details		Amount	\$3,444.71
Reference ID	TCMS1018253		
Transaction Date	28-JUL-2017		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel		\$3,444.71	

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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	

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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	

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Payroll Details

Amount **\$8,000.00**

Source [PAYROLL](#)

Payment Date [11-JUL-2017](#)

Description [Automobile and Related Expenses](#)

Category	Amount
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Other Expenses	\$8,000.00
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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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Payroll Details	Amount	\$814.27
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Source	PAYROLL
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Payment Date	17-OCT-2017
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$814.27
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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.