

# 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
<a href="#">TCMS1095170</a>	<a href="#">09-JUL-2019</a>	<a href="#">Travel for Meetings</a>	<a href="#">12-DEC-2019</a>	<a href="#">\$2,876.80</a>
<a href="#">TCMS1096721</a>	<a href="#">25-OCT-2019</a>	<a href="#">Travel to and from Headquarters</a>	<a href="#">12-DEC-2019</a>	<a href="#">\$1,584.26</a>
<a href="#">TCMS1096730</a>	<a href="#">25-NOV-2019</a>	<a href="#">Travel for Meetings and CoF meetings</a>	<a href="#">12-DEC-2019</a>	<a href="#">\$3,267.30</a>
<a href="#">TCMS1100258</a>	<a href="#">08-DEC-2019</a>	<a href="#">Travel to and from Headquarters</a>	<a href="#">04-FEB-2020</a>	<a href="#">\$2,833.16</a>
<a href="#">PAYROLL</a>	<a href="#">07-JAN-2020</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">07-JAN-2020</a>	<a href="#">\$266.01</a>
<a href="#">TCMS1104133</a>	<a href="#">31-JAN-2020</a>	<a href="#">Travel to and from Headquarters</a>	<a href="#">25-MAR-2020</a>	<a href="#">\$2,864.44</a>
<a href="#">TCMS1103730</a>	<a href="#">20-FEB-2020</a>	<a href="#">Travel for CCL Meetings</a>	<a href="#">27-MAR-2020</a>	<a href="#">\$943.22</a>
<a href="#">TCMS1103884</a>	<a href="#">27-FEB-2020</a>	<a href="#">Travel for Cabinet meetings</a>	<a href="#">23-MAR-2020</a>	<a href="#">\$175.00</a>
<a href="#">PAYROLL</a>	<a href="#">03-MAR-2020</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">03-MAR-2020</a>	<a href="#">\$8,000.00</a>
<a href="#">TCMS1103847</a>	<a href="#">06-MAR-2020</a>	<a href="#">Travel for meetings in Labrador</a>	<a href="#">23-MAR-2020</a>	<a href="#">\$1,197.62</a>
<a href="#">TCMS1104200</a>	<a href="#">12-MAR-2020</a>	<a href="#">Travel for FMM</a>	<a href="#">01-APR-2020</a>	<a href="#">\$1,441.23</a>
			<b>Total</b>	<b>\$25,449.04</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>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,876.80</b>
Reference ID	TCMS1095170	
Transaction Date	09-JUL-2019	
Purpose	Travel for Meetings	
<b>Category</b>		<b>Amount</b>
Accommodations		-\$497.34
Meals & Incidentals		\$60.00
Travel		\$3,314.14

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,584.26</b>
Reference ID	TCMS1096721		
Transaction Date	25-OCT-2019		
Purpose	Travel to and from Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,584.26	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$3,267.30</b>
Reference ID	TCMS1096730	
Transaction Date	25-NOV-2019	
Purpose	Travel for Meetings and CoF meetings	
<b>Category</b>		<b>Amount</b>
Accommodations		\$1,433.08
Meals & Incidentals		\$337.50
Travel		\$1,496.72

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$2,833.16</a>
Reference ID	<a href="#">TCMS1100258</a>		
Transaction Date	<a href="#">08-DEC-2019</a>		
Purpose	<a href="#">Travel to and from Headquarters</a>		
Category		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$2,833.16</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$2,864.44</a>
<b>Reference ID</b>	<a href="#">TCMS1104133</a>		
<b>Transaction Date</b>	<a href="#">31-JAN-2020</a>		
<b>Purpose</b>	<a href="#">Travel to and from Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$2,864.44</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$943.22</b>
Reference ID	TCMS1103730	
Transaction Date	20-FEB-2020	
Purpose	Travel for CCL Meetings	
<b>Category</b>		<b>Amount</b>
Meals & Incidentals		\$30.00
Travel		\$913.22

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$175.00</b>
Reference ID	TCMS1103884	
Transaction Date	27-FEB-2020	
Purpose	Travel for Cabinet meetings	
<b>Category</b>		<b>Amount</b>
Accommodations		\$148.35
Meals & Incidentals		\$26.65



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,197.62</b>
Reference ID	TCMS1103847	
Transaction Date	06-MAR-2020	
Purpose	Travel for meetings in Labrador	
<b>Category</b>		<b>Amount</b>
Accommodations		\$171.35
Meals & Incidentals		\$80.00
Travel		\$946.27

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,441.23</b>
Reference ID	TCMS1104200		
Transaction Date	12-MAR-2020		
Purpose	Travel for FMM		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$233.86	
Meals & Incidentals		\$104.00	
Travel		\$1,103.37	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$266.01</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">07-JAN-2020</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$266.01</b>
<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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$8,000.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-MAR-2020</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$8,000.00</a>	
<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.</b>			