

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

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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		\$1,916.58	

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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	
<b>Category</b>		<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		\$638.86	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$188.01</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-JUL-2020</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$188.01</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>\$5,088.12</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-SEP-2020</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$5,088.12</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>			