

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
Harveys Invoice # 999	13-DEC-0015	Air Travel incurred by Premier - St. John's to Fredricton Return. Council of Atlantic Premiers Meeting		\$1,067.74
TCMS957982	22-DEC-2015	Premier's Travel & Travel to Northern Lights Conference	17-MAR-2016	\$1,250.43
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
PAYROLL	09-FEB-2016	Automobile and Related Expenses	09-FEB-2016	\$2,430.83
TCMS959451	15-FEB-2016	Travel for Labrador and Aboriginal Affairs	17-MAR-2016	\$1,521.96
TCMS959436	19-FEB-2016	Travel to Cabinet Meetings	17-MAR-2016	\$492.48
TCMS960326	21-FEB-2016	Premier's Travel to Headquarters; Travel to First Ministers Meeting and Boston Seafood Conference	05-APR-2016	\$4,104.53
TCMS960375	13-MAR-2016	Travel for Labrador and Aboriginal Affairs	01-APR-2016	\$957.31
			Total	\$14,949.99

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	\$1,250.43
Reference ID	TCMS957982	
Transaction Date	22-DEC-2015	
Purpose	Premier's Travel & Travel to Northern Lights Conference	
Category	Amount	
Accommodations	\$824.04	
Meals & Incidentals	\$97.50	
Travel	\$328.89	

Expense Report

Name **Honourable Dwight Ball**

Department **Premier**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,521.96
Reference ID	TCMS959451	
Transaction Date	15-FEB-2016	
Purpose	Travel for Labrador and Aboriginal Affairs	
Category		Amount
Accommodations		\$168.37
Meals & Incidentals		\$55.00
Travel		\$1,298.59

Expense Report

Name **Honourable Dwight Ball**

Department **Premier**

[Back to Summary](#)

Travel Claim Details	Amount	\$492.48
Reference ID	TCMS959436	
Transaction Date	19-FEB-2016	
Purpose	Travel to Cabinet Meetings	
Category		Amount
Accommodations		\$447.48
Meals & Incidentals		\$45.00

Expense Report

Name **Honourable Dwight Ball**

Department **Premier**

[Back to Summary](#)

Travel Claim Details		Amount	\$4,104.53
Reference ID	TCMS960326		
Transaction Date	21-FEB-2016		
Purpose	Premier's Travel to Headquarters; Travel to First Ministers Meeting and Boston Seafood Conference		
Category		Amount	
Accommodations		\$1,128.35	
Meals & Incidentals		\$257.16	
Travel		\$2,719.02	

Expense Report

Name **Honourable Dwight Ball**

Department **Premier**

[Back to Summary](#)

Travel Claim Details	Amount	\$957.31
Reference ID	TCMS960375	
Transaction Date	13-MAR-2016	
Purpose	Travel for Labrador and Aboriginal Affairs	
Category		Amount
Meals & Incidentals		\$70.00
Travel		\$887.31

Expense Report

Name **Honourable Dwight Ball**

Department **Premier**

[Back to Summary](#)

Payroll Details		Amount	\$2,430.83
Source	PAYROLL		
Payment Date	09-FEB-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$2,430.83
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](#)

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

Expense Report

Name **Honourable Dwight Ball**

Department **Premier**

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	Harveys Travel Invoice # 761	\$597.57
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

Expense Report

Name **Honourable Dwight Ball**

Department **Premier**

[Back to Summary](#)

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

Expense Report

Name **Honourable Dwight Ball**

Department **Premier**

[Back to Summary](#)

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	

Expense Report

Name **Honourable Dwight Ball**

Department **Premier**

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	Harveys Travel Invoice # 1404	\$724.14
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

Expense Report

Name [Honourable Dwight Ball](#)

Department [Premier](#)

[Back to Summary](#)

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	

Expense Report

Name **Honourable Dwight Ball**

Department **Premier**

[Back to Summary](#)

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