

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
TCMS982806	14-JUL-2016	Travel to and From Headquarters, Attend Meetings	30-DEC-2016	\$4,486.60
TCMS991887	12-OCT-2016	Travel for Meetings; Travel to Headquarters	30-JAN-2017	\$5,990.65
TCMS995568	19-JAN-2017	Travel to and From Headquarters, Travel for Meetings	03-MAR-2017	\$1,918.20
TCMS995565	26-JAN-2017	Travel for Atlantic Growth Strategy Meetings	08-MAR-2017	\$492.26
TCMS995542	10-FEB-2017	Travel for Labrador and Aboriginal Affairs Meetings	01-MAR-2017	\$1,145.19
TCMS999499	17-MAR-2017	Travel to Seafood Expo, Meetings	10-APR-2017	\$4,032.42
TCMS999550	24-MAR-2017	Travel to and From Headquarters	07-APR-2017	\$824.82
TCMS1001114	11-APR-2017	Travel to CAP Meetings	24-APR-2017	\$1,537.48
PAYROLL	02-MAY-2017	Automobile and Related Expenses	02-MAY-2017	\$20,000.00
			Total	\$40,427.62

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	\$4,486.60
Reference ID	TCMS982806	
Transaction Date	14-JUL-2016	
Purpose	Travel to and From Headquarters, Attend Meetings	
Category		Amount
Accommodations		\$1,289.66
Meals & Incidentals		\$529.33
Travel		\$2,667.61

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Travel Claim Details	Amount	\$5,990.65
Reference ID	TCMS991887	
Transaction Date	12-OCT-2016	
Purpose	Travel for Meetings; Travel to Headquarters	
Category		Amount
Accommodations		\$821.70
Meals & Incidentals		\$210.39
Travel		\$4,958.56

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Travel Claim Details	Amount	\$1,918.20
Reference ID	TCMS995568	
Transaction Date	19-JAN-2017	
Purpose	Travel to and From Headquarters, Travel for Meetings	
Category	Amount	
Accommodations	\$533.60	
Meals & Incidentals	\$10.00	
Travel	\$1,374.60	

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Travel Claim Details	Amount	\$492.26
Reference ID	TCMS995565	
Transaction Date	26-JAN-2017	
Purpose	Travel for Atlantic Growth Strategy Meetings	
Category		Amount
Accommodations		\$126.50
Meals & Incidentals		\$5.00
Travel		\$360.76

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Travel Claim Details	Amount	\$1,145.19
Reference ID	TCMS995542	
Transaction Date	10-FEB-2017	
Purpose	Travel for Labrador and Aboriginal Affairs Meetings	
Category		Amount
Accommodations		\$224.25
Meals & Incidentals		\$45.00
Travel		\$875.94

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Travel Claim Details	Amount	\$4,032.42
Reference ID	TCMS999499	
Transaction Date	17-MAR-2017	
Purpose	Travel to Seafood Expo, Meetings	
Category		Amount
Accommodations		\$1,097.16
Meals & Incidentals		\$209.65
Travel		\$2,725.61

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Travel Claim Details		Amount	\$824.82
Reference ID	TCMS999550		
Transaction Date	24-MAR-2017		
Purpose	Travel to and From Headquarters		
Category		Amount	
Travel			\$824.82

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Travel Claim Details	Amount	\$1,537.48
Reference ID	TCMS1001114	
Transaction Date	11-APR-2017	
Purpose	Travel to CAP Meetings	
Category		Amount
Accommodations		\$151.62
Meals & Incidentals		\$32.50
Travel		\$1,353.36

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Payroll Details		Amount	\$20,000.00
Source	PAYROLL		
Payment Date	02-MAY-2017		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$20,000.00	
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.			