

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
TCMS1028177	23-OCT-2017	Travel to and from Headquarters	11-JAN-2018	\$2,143.71
TCMS1028812	24-NOV-2017	Travel for Meetings in Labrador	15-JAN-2018	\$1,107.73
TCMS1028858	28-NOV-2017	Travel to and from Headquarters	11-JAN-2018	\$2,059.33
TCMS1029222	10-DEC-2017	Travel for CAP meeting	15-JAN-2018	\$263.93
TCMS1031765	04-JAN-2018	Travel to and from Headquarters	19-FEB-2018	\$2,906.73
TCMS1032026	31-JAN-2018	Travel for Meetings & Northern Lights Conference	28-FEB-2018	\$2,854.80
TCMS1032993	14-FEB-2018	Attend Cabinet & other meetings	28-FEB-2018	\$832.74
TCMS1036636	18-FEB-2018	Travel to and from Headquarters	05-APR-2018	\$1,193.12
TCMS1033126	19-FEB-2018	Travel for Atlantic Growth Strategy Meetings	01-MAR-2018	\$1,519.44
TCMS1038204	03-APR-2018	Travel for Meetings in Labrador	23-APR-2018	\$1,017.77
TCMS1039979	03-APR-2018	Travel to and from Headquarters	14-MAY-2018	\$1,064.75
TCMS1038263	09-APR-2018	Travel for meetings in Ottawa	20-APR-2018	\$1,931.29
TCMS1039412	11-APR-2018	Travel to Quebec for Meetings	09-MAY-2018	\$1,665.98
TCMS1039520	27-APR-2018	Travel for OTC, Houston	09-MAY-2018	\$2,294.68
TCMS1039520	27-APR-2018	Travel was booked and paid for but did not occur due to reasons beyond control. Airfare is held as a credit for future use.		\$0.00
PAYROLL	01-MAY-2018	Automobile and Related Expenses	01-MAY-2018	\$442.23
			Total	\$23,298.23

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	\$2,143.71
Reference ID	TCMS1028177	
Transaction Date	23-OCT-2017	
Purpose	Travel to and from Headquarters	
Category	Amount	
Travel	\$2,143.71	

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Travel Claim Details	Amount	\$1,107.73
Reference ID	TCMS1028812	
Transaction Date	24-NOV-2017	
Purpose	Travel for Meetings in Labrador	
Category	Amount	
Travel	\$1,107.73	

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Travel Claim Details		Amount	\$2,059.33
Reference ID	TCMS1028858		
Transaction Date	28-NOV-2017		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel		\$2,059.33	

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Travel Claim Details	Amount	\$263.93
Reference ID	TCMS1029222	
Transaction Date	10-DEC-2017	
Purpose	Travel for CAP meeting	
Category		Amount
Accommodations		\$139.59
Travel		\$124.34

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Travel Claim Details		Amount	\$2,906.73
Reference ID	TCMS1031765		
Transaction Date	04-JAN-2018		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel			\$2,906.73

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Travel Claim Details	Amount	\$2,854.80
Reference ID	TCMS1032026	
Transaction Date	31-JAN-2018	
Purpose	Travel for Meetings & Northern Lights Conference	
Category		Amount
Accommodations		\$1,415.19
Meals & Incidentals		\$164.37
Travel		\$1,275.24

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Travel Claim Details	Amount	\$832.74
Reference ID	TCMS1032993	
Transaction Date	14-FEB-2018	
Purpose	Attend Cabinet & other meetings	
Category		Amount
Accommodations		\$446.20
Meals & Incidentals		\$60.00
Travel		\$326.54

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Travel Claim Details		Amount	\$1,193.12
Reference ID	TCMS1036636		
Transaction Date	18-FEB-2018		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel		\$1,193.12	

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Travel Claim Details	Amount	\$1,519.44
Reference ID	TCMS1033126	
Transaction Date	19-FEB-2018	
Purpose	Travel for Atlantic Growth Strategy Meetings	
Category		Amount
Accommodations		\$142.60
Meals & Incidentals		\$60.00
Travel		\$1,316.84

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Travel Claim Details	Amount	\$1,017.77
Reference ID	TCMS1038204	
Transaction Date	03-APR-2018	
Purpose	Travel for Meetings in Labrador	
Category		Amount
Accommodations		\$172.50
Meals & Incidentals		\$65.00
Travel		\$780.27

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Travel Claim Details		Amount	\$1,064.75
Reference ID	TCMS1039979		
Transaction Date	03-APR-2018		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel			\$1,064.75

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Travel Claim Details	Amount	\$1,931.29
Reference ID	TCMS1038263	
Transaction Date	09-APR-2018	
Purpose	Travel for meetings in Ottawa	
Category		Amount
Accommodations		\$233.86
Meals & Incidentals		\$43.50
Travel		\$1,653.93

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Travel Claim Details	Amount	\$1,665.98
Reference ID	TCMS1039412	
Transaction Date	11-APR-2018	
Purpose	Travel to Quebec for Meetings	
Category		Amount
Accommodations		\$220.15
Meals & Incidentals		\$49.00
Travel		\$1,396.83

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Travel Claim Details		Amount	\$2,294.68
Reference ID	TCMS1039520		
Transaction Date	27-APR-2018		
Purpose	Travel for OTC, Houston		
Category		Amount	
Travel			\$2,294.68

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Payroll Details		Amount	\$442.23
Source	PAYROLL		
Payment Date	01-MAY-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$442.23
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.			