

# 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
TCMS1062203	13-OCT-2018	Travel to and from Headquarters	02-JAN-2019	\$2,186.57
TCMS1059699	06-NOV-2018	Travel for meetings in China	06-DEC-2018	\$7,514.27
TCMS1061807	26-NOV-2018	Travel to Labrador for meetings	24-DEC-2018	\$1,940.12
TCMS1062166	05-DEC-2018	Travel for FMM	28-DEC-2018	\$1,641.14
TCMS1065049	17-DEC-2018	Travel to and from Headquarters	11-FEB-2019	\$2,833.16
TCMS1065062	22-JAN-2019	Travel for CAP meeting	11-FEB-2019	\$864.48
Invoice 1718106	07-FEB-2019	Travel incurred by Premier during 2018 Trail of the Caribou Pilg.		\$4,995.00
TCMS1066834	14-FEB-2019	Travel for Cabinet meetings	28-FEB-2019	\$446.20
TCMS1069625	18-FEB-2019	Travel to and from Headquarters	26-MAR-2019	\$939.98
PAYROLL	19-FEB-2019	Automobile and Related Expenses	19-FEB-2019	\$8,000.00
TCMS1069262	27-FEB-2019	Travel for meetings to Ottawa/Halifax	23-MAR-2019	\$1,509.73
PAYROLL	05-MAR-2019	Automobile and Related Expenses	05-MAR-2019	\$595.00
TCMS1069631	07-MAR-2019	Travel for meeting in Gander	26-MAR-2019	\$155.25
TCMS1069632	17-MAR-2019	Travel for meetings in Labrador	26-MAR-2019	\$974.79
TCMS1072474	24-MAR-2019	Travel to Headquarters	15-APR-2019	\$308.92
TCMS1072559	10-APR-2019	Travel for meeting in St. Anthony	23-APR-2019	\$907.63
PAYROLL	14-MAY-2019	Automobile and Related Expenses	14-MAY-2019	\$264.39
PAL Airlines Invoice	20-MAY-2019	Travel incurred by Premier during reporting period. Tax inclusive.		\$308.92
			<b>Total</b>	<b>\$36,385.55</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>	<a href="#">\$2,186.57</a>
Reference ID	<a href="#">TCMS1062203</a>		
Transaction Date	<a href="#">13-OCT-2018</a>		
Purpose	<a href="#">Travel to and from Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$2,186.57</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$7,514.27</b>
Reference ID	TCMS1059699	
Transaction Date	06-NOV-2018	
Purpose	Travel for meetings in China	
<b>Category</b>		<b>Amount</b>
Accommodations		\$1,706.85
Meals & Incidentals		\$46.50
Travel		\$5,760.92

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,940.12</b>
<b>Reference ID</b>	<a href="#">TCMS1061807</a>	
<b>Transaction Date</b>	<a href="#">26-NOV-2018</a>	
<b>Purpose</b>	<a href="#">Travel to Labrador for meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$171.35</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$105.00</a>	
<a href="#">Travel</a>	<a href="#">\$1,663.77</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,641.14</b>
Reference ID	TCMS1062166		
Transaction Date	05-DEC-2018		
Purpose	Travel for FMM		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$603.36	
Meals & Incidentals		\$70.00	
Travel		\$967.78	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,833.16</b>
Reference ID	<a href="#">TCMS1065049</a>		
Transaction Date	<a href="#">17-DEC-2018</a>		
Purpose	<a href="#">Travel to and from Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$2,833.16</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$864.48</b>
<b>Reference ID</b>	TCMS1065062		
<b>Transaction Date</b>	22-JAN-2019		
<b>Purpose</b>	Travel for CAP meeting		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$176.49	
Meals & Incidentals		\$60.00	
Travel		\$627.99	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$446.20</b>
Reference ID	<a href="#">TCMS1066834</a>		
Transaction Date	<a href="#">14-FEB-2019</a>		
Purpose	<a href="#">Travel for Cabinet meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<b>\$446.20</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$939.98</b>
Reference ID	<a href="#">TCMS1069625</a>		
Transaction Date	<a href="#">18-FEB-2019</a>		
Purpose	<a href="#">Travel to and from Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$939.98</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,509.73</b>
Reference ID	<a href="#">TCMS1069262</a>	
Transaction Date	<a href="#">27-FEB-2019</a>	
Purpose	<a href="#">Travel for meetings to Ottawa/Halifax</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$409.82</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$76.00</a>
<a href="#">Travel</a>		<a href="#">\$1,023.91</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$155.25</b>
Reference ID	<a href="#">TCMS1069631</a>		
Transaction Date	<a href="#">07-MAR-2019</a>		
Purpose	<a href="#">Travel for meeting in Gander</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<b>\$155.25</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$974.79</b>
Reference ID	TCMS1069632	
Transaction Date	17-MAR-2019	
Purpose	Travel for meetings in Labrador	
<b>Category</b>		<b>Amount</b>
Accommodations		\$171.35
Travel		\$803.44

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$308.92</b>
Reference ID	TCMS1072474		
Transaction Date	24-MAR-2019		
Purpose	Travel to Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel			<b>\$308.92</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$907.63</b>
Reference ID	<a href="#">TCMS1072559</a>		
Transaction Date	<a href="#">10-APR-2019</a>		
Purpose	<a href="#">Travel for meeting in St. Anthony</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$907.63</a>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$8,000.00</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">19-FEB-2019</a>		
<b>Description</b>	<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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$595.00</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">05-MAR-2019</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$595.00</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>\$264.39</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">14-MAY-2019</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$264.39</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>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$4,995.00</b>
<b>Source</b>	Invoice 1718106		
<b>Transaction Date</b>	07-FEB-2019		
<b>Description</b>	Travel incurred by Premier during 2018 Trail of the Caribou Pilg.		
<b>Category</b>		<b>Amount</b>	
Travel		\$4,995.00	

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$308.92</b>
<b>Source</b>	PAL Airlines Invoice		
<b>Transaction Date</b>	20-MAY-2019		
<b>Description</b>	Travel incurred by Premier during reporting period. Tax inclusive.		
<b>Category</b>		<b>Amount</b>	
Travel		\$308.92	