

# 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="#">Harveys Invoice # 999</a>	13-DEC-0015	<a href="#">Air Travel incurred by Premier - St. John's to Fredricton Return. Council of Atlantic Premiers Meeting</a>		\$1,067.74
<a href="#">Harveys Travel Invoice # 761</a>	13-JAN-2016	<a href="#">Return travel incurred by the Premier - St. John's to Deer Lake during reporting period. Tax inclusive</a>		\$597.57
<a href="#">Harveys Travel Invoice # 1171</a>	25-JAN-2016	<a href="#">Travel incurred by the Premier during reporting period. Tax inclusive</a>		\$597.57
<a href="#">Harveys Travel Invoice # 1403</a>	27-JAN-2016	<a href="#">Travel incurred by Premier during reporting period. Tax inclusive.</a>		\$305.43
<a href="#">Harveys Travel Invoice # 1404</a>	27-JAN-2016	<a href="#">Air travel incurred by the Premier during reporting period. St. John's/Ottawa Tax Inclusive.</a>		\$724.14
<a href="#">Harveys Travel Invoice # 366</a>	28-JAN-2016	<a href="#">Air travel incurred by the Premier during reporting period. Tax inclusive.</a>		\$300.00
<a href="#">Harveys Travel Invoice # 372</a>	28-JAN-2016	<a href="#">Air travel incurred by The Premier during reporting period. Tax inclusive.</a>		\$600.00
<a href="#">TCMS966600</a>	01-APR-2016	<a href="#">Travel to Headquarters; Travel to Meetings</a>	29-JUL-2016	\$6,000.22
<a href="#">TCMS973796</a>	26-JUN-2016	<a href="#">Travel for EXPO Labrador and Meetings for Labrador and Aboriginal Affairs</a>	28-JUL-2016	\$1,888.01
<a href="#">TCMS975313</a>	03-JUL-2016	<a href="#">Travel for CAP Meetings</a>	06-SEP-2016	\$1,254.72
<a href="#">TCMS982318</a>	08-JUL-2016	<a href="#">Travel to and from Headquarters, Attend Meetings</a>	18-OCT-2016	\$6,201.62
<a href="#">TCMS978103</a>	19-JUL-2016	<a href="#">Travel to COF Meetings in Whitehorse</a>	06-SEP-2016	\$3,421.97
<a href="#">TCMS978171</a>	16-AUG-2016	<a href="#">Travel for Labrador and Aboriginal Affairs Meetings</a>	06-SEP-2016	\$1,042.69
<a href="#">TCMS981907</a>	28-AUG-2016	<a href="#">Travel to NEG-ECP Conference</a>	12-OCT-2016	\$2,161.32
<a href="#">PAYROLL</a>	29-NOV-2016	<a href="#">Automobile and Related Expenses</a>	29-NOV-2016	\$8,000.00
			<b>Total</b>	<b>\$34,163.00</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>\$6,000.22</b>
<b>Reference ID</b>	TCMS966600		
<b>Transaction Date</b>	01-APR-2016		
<b>Purpose</b>	Travel to Headquarters; Travel to Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$344.41	
Meals & Incidentals		\$92.50	
Travel		\$5,198.31	
Other Expenses		\$365.00	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,888.01</b>
<b>Reference ID</b>	<a href="#">TCMS973796</a>		
<b>Transaction Date</b>	<a href="#">26-JUN-2016</a>		
<b>Purpose</b>	<a href="#">Travel for EXPO Labrador and Meetings for Labrador and Aboriginal Affairs</a>		
<b>Category</b>		<b>Amount</b>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,254.72</b>
Reference ID	TCMS975313	
Transaction Date	03-JUL-2016	
Purpose	Travel for CAP Meetings	
<b>Category</b>		<b>Amount</b>
Accommodations		\$204.06
Meals & Incidentals		\$31.50
Travel		\$1,019.16

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$6,201.62</b>
Reference ID	TCMS982318	
Transaction Date	08-JUL-2016	
Purpose	Travel to and from Headquarters, Attend Meetings	
<b>Category</b>		<b>Amount</b>
Meals & Incidentals		\$104.88
Travel		\$6,096.74

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$3,421.97</b>
Reference ID	TCMS978103	
Transaction Date	19-JUL-2016	
Purpose	Travel to COF Meetings in Whitehorse	
<b>Category</b>		<b>Amount</b>
Accommodations		\$476.00
Meals & Incidentals		\$102.50
Travel		\$2,843.47

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,042.69</b>
Reference ID	TCMS978171	
Transaction Date	16-AUG-2016	
Purpose	Travel for Labrador and Aboriginal Affairs Meetings	
<b>Category</b>		<b>Amount</b>
Accommodations		\$333.50
Meals & Incidentals		\$212.20
Travel		\$496.99

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,161.32</b>
Reference ID	TCMS981907	
Transaction Date	28-AUG-2016	
Purpose	Travel to NEG-ECP Conference	
<b>Category</b>		<b>Amount</b>
Accommodations		\$715.48
Meals & Incidentals		\$98.42
Travel		\$1,347.42



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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="#">29-NOV-2016</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$8,000.00</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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Other Transaction(s) Details		Amount
Source	<a href="#">Harveys Invoice # 999</a>	<a href="#">\$1,067.74</a>
Transaction Date	<a href="#">13-DEC-0015</a>	
Description	<a href="#">Air Travel incurred by Premier - St. John's to Fredricton Return. Council of Atlantic Premiers Meeting</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$1,067.74</a>

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Other Transaction(s) Details		Amount
Source	<a href="#">Harveys Travel Invoice # 761</a>	<a href="#">\$597.57</a>
Transaction Date	<a href="#">13-JAN-2016</a>	
Description	<a href="#">Return travel incurred by the Premier - St. John's to Deer Lake during reporting period. Tax inclusive</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$597.57</a>

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

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$305.43</b>
<b>Source</b>	<a href="#">Harveys Travel Invoice # 1403</a>		
<b>Transaction Date</b>	<a href="#">27-JAN-2016</a>		
<b>Description</b>	<a href="#">Travel incurred by Premier during reporting period. Tax inclusive.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$305.43</a>	

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Other Transaction(s) Details		Amount
Source	<a href="#">Harveys Travel Invoice # 1404</a>	<a href="#">\$724.14</a>
Transaction Date	<a href="#">27-JAN-2016</a>	
Description	<a href="#">Air travel incurred by the Premier during reporting period. St. John's/Ottawa Tax Inclusive.</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$724.14</a>

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Other Transaction(s) Details		Amount	\$600.00
Source	<a href="#">Harveys Travel Invoice # 372</a>		
Transaction Date	<a href="#">28-JAN-2016</a>		
Description	<a href="#">Air travel incurred by The Premier during reporting period. Tax inclusive.</a>		
Category		Amount	
<a href="#">Travel</a>		<a href="#">\$600.00</a>	

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