

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
TCMS1047366	09-MAY-2018	Travel to and from Headquarters	27-JUL-2018	\$1,792.56
TCMS1047369	24-JUN-2018	Travel for Labrador Meetings	27-JUL-2018	\$768.94
TCMS1048668	02-JUL-2018	Travel for Trail of the Caribou	04-OCT-2018	\$1,014.93
TCMS1048650	09-JUL-2018	Travel for AGS meetings	13-AUG-2018	\$1,226.68
TCMS1048647	17-JUL-2018	Travel for COF meetings	13-AUG-2018	\$1,533.54
TCMS1048664	23-JUL-2018	Travel to and from Headquarters	13-AUG-2018	\$1,419.69
TCMS1055401	09-AUG-2018	Travel to and from Headquarters	29-OCT-2018	\$3,947.76
TCMS1051881	11-AUG-2018	Travel for NEG-ECP meetings	02-OCT-2018	\$2,506.41
PAYROLL	04-SEP-2018	Automobile and Related Expenses	04-SEP-2018	\$849.89
TCMS1055658	24-SEP-2018	Travel for meetings in Labrador	19-OCT-2018	\$1,154.26
TCMS1055663	03-OCT-2018	Travel for meetings with MNL	19-OCT-2018	\$522.00
PAYROLL	13-NOV-2018	Automobile and Related Expenses	13-NOV-2018	\$526.78
			Total	\$17,263.44

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	\$1,792.56
Reference ID	TCMS1047366		
Transaction Date	09-MAY-2018		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel			\$1,792.56

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Travel Claim Details		Amount	\$768.94
Reference ID	TCMS1047369		
Transaction Date	24-JUN-2018		
Purpose	Travel for Labrador Meetings		
Category		Amount	
Travel		\$768.94	

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Travel Claim Details	Amount	\$1,014.93
Reference ID	TCMS1048668	
Transaction Date	02-JUL-2018	
Purpose	Travel for Trail of the Caribou	
Category		Amount
Accommodations		\$392.22
Travel		\$622.71

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Travel Claim Details	Amount	\$1,226.68
Reference ID	TCMS1048650	
Transaction Date	09-JUL-2018	
Purpose	Travel for AGS meetings	
Category		Amount
Accommodations		\$225.05
Meals & Incidentals		\$87.50
Travel		\$914.13

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Travel Claim Details	Amount	\$1,533.54
Reference ID	TCMS1048647	
Transaction Date	17-JUL-2018	
Purpose	Travel for COF meetings	
Category		Amount
Accommodations		\$713.05
Meals & Incidentals		\$31.50
Travel		\$788.99

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Travel Claim Details	Amount	\$1,419.69
Reference ID	TCMS1048664	
Transaction Date	23-JUL-2018	
Purpose	Travel to and from Headquarters	
Category	Amount	
Travel	\$1,419.69	

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Travel Claim Details		Amount	\$3,947.76
Reference ID	TCMS1055401		
Transaction Date	09-AUG-2018		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel			\$3,947.76

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Travel Claim Details	Amount	\$2,506.41
Reference ID	TCMS1051881	
Transaction Date	11-AUG-2018	
Purpose	Travel for NEG-ECP meetings	
Category		Amount
Accommodations		\$876.12
Meals & Incidentals		\$79.00
Travel		\$1,551.29

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Travel Claim Details	Amount	\$1,154.26
Reference ID	TCMS1055658	
Transaction Date	24-SEP-2018	
Purpose	Travel for meetings in Labrador	
Category		Amount
Accommodations		\$161.00
Meals & Incidentals		\$105.00
Travel		\$888.26

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Travel Claim Details	Amount	\$522.00
Reference ID	TCMS1055663	
Transaction Date	03-OCT-2018	
Purpose	Travel for meetings with MNL	
Category		Amount
Accommodations		\$437.00
Meals & Incidentals		\$85.00

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Payroll Details		Amount	\$849.89
Source	PAYROLL		
Payment Date	04-SEP-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$849.89	
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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Payroll Details		Amount	\$526.78
Source	PAYROLL		
Payment Date	13-NOV-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$526.78	
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.			