

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
TCMS1078422	23-MAY-2019	Travel to and from Headquarters	19-JUN-2019	\$1,275.34
TCMS1082373	01-JUL-2019	Travel to and from Headquarters	01-AUG-2019	\$953.20
TCMS1082193	07-JUL-2019	Travel for meetings/CoF meetings	29-JUL-2019	\$2,964.03
TCMS1087214	28-JUL-2019	Travel to and from Headquarters	24-SEP-2019	\$2,536.02
TCMS1086883	02-SEP-2019	Travel for meeting in Toronto	17-SEP-2019	\$1,971.86
TCMS1087067	08-SEP-2019	Travel for NEG/ECP Meetings	17-SEP-2019	\$929.63
TCMS1091935	14-SEP-2019	Travel to and from Headquarters	04-NOV-2019	\$1,906.40
TCMS1087882	16-SEP-2019	Travel for meeting in Goose Bay	27-SEP-2019	\$828.44
PAYROLL	15-OCT-2019	Automobile and Related Expenses	15-OCT-2019	\$398.02
			Total	\$13,762.94

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	\$1,275.34
Reference ID	TCMS1078422		
Transaction Date	23-MAY-2019		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel			\$1,275.34

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Travel Claim Details		Amount	\$953.20
Reference ID	TCMS1082373		
Transaction Date	01-JUL-2019		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel		\$953.20	

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Travel Claim Details	Amount	\$2,964.03
Reference ID	TCMS1082193	
Transaction Date	07-JUL-2019	
Purpose	Travel for meetings/CoF meetings	
Category	Amount	
Accommodations	\$882.08	
Meals & Incidentals	\$135.00	
Travel	\$1,946.95	

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Travel Claim Details		Amount	\$2,536.02
Reference ID	TCMS1087214		
Transaction Date	28-JUL-2019		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel		\$2,536.02	

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Travel Claim Details	Amount	\$1,971.86
Reference ID	TCMS1086883	
Transaction Date	02-SEP-2019	
Purpose	Travel for meeting in Toronto	
Category		Amount
Accommodations		\$240.92
Meals & Incidentals		\$5.00
Travel		\$1,725.94

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Travel Claim Details		Amount	\$929.63
Reference ID	TCMS1087067		
Transaction Date	08-SEP-2019		
Purpose	Travel for NEG/ECP Meetings		
Category		Amount	
Travel		\$929.63	

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Travel Claim Details		Amount	\$1,906.40
Reference ID	TCMS1091935		
Transaction Date	14-SEP-2019		
Purpose	Travel to and from Headquarters		
Category		Amount	
Travel			\$1,906.40

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Travel Claim Details	Amount	\$828.44
Reference ID	TCMS1087882	
Transaction Date	16-SEP-2019	
Purpose	Travel for meeting in Goose Bay	
Category		Amount
Meals & Incidentals		\$25.00
Travel		\$803.44

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Payroll Details		Amount	\$398.02
Source	PAYROLL		
Payment Date	15-OCT-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$398.02	
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.			