



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$14,145.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$14,144.55
Funds Available (Net of HST):	\$0.45
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-12	Rent-April 2012	VALLEY HOLDINGS LTD	Lease Payments for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	1,479.17
01-May-12	Rent-May 2012	VALLEY HOLDINGS LTD	Lease Payments for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	1,479.17
01-Jun-12	Rent-June 2012	VALLEY HOLDINGS LTD	Lease Payments for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	1,479.17
01-Jul-12	Rent-July 2012	VALLEY HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	1,479.16
01-Aug-12	Rent-August 2012	VALLEY HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	1,479.16
01-Sep-12	Rent-September 2012	VALLEY HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	1,479.16
01-Oct-12	Rent-October 2012	VALLEY HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	1,479.16
13-Nov-12	Rent-November 2012	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake for the period of November 13 - 30, 2012	494.40
01-Dec-12	Rent-December 2012	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00
01-Jan-13	Rent-January 2013	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00
01-Feb-13	Rent-February 2013	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00
01-Mar-13	Rent-March 2013	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00

Period Activity:	14,144.55
Opening Balance:	0.00
Ending Balance:	14,144.55

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 2 of 2



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$664.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$664.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$667.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$240.40
Funds Available (Net of HST):	\$426.60
Percent of Funds Expended to Date:	36.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-12	D592841	GRAND & TOY LTD	Large Capacity Stapler, Item # 66504	16.42
19-Jun-12	D624600	GRAND & TOY LTD	12" Paper Cutter, Item # 9312PT	65.00
27-Aug-12	30866510	CORPORATE EXPRESS CANADA, INC	Pendaflex Hanging File Folders, Item # ESS6153C.	94.64
18-Oct-12	E043733	GRAND & TOY LTD	Fellowes Smart Suites Corner Monitor Riser, Item # 8020101.	64.34

Period Activity:	240.40
Opening Balance:	0.00
Ending Balance:	240.40

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$11,930.90
Funds Available (Net of HST):	\$1,343.10
Percent of Funds Expended to Date:	89.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-12	MECMS216801	Canada Post	Description: Postage	23.30
04-Apr-12	MECMS216801	Canada Post	Description: Postage	27.33
05-Apr-12	94789750	DOMTAR INC	Bond Copy Paper,	366.70
10-Apr-12	MECMS224762	Canada Post	Description: Postage	7.81
19-Apr-12	MECMS216801	Canada Post	Description: Postage	27.33
19-Apr-12	MECMS216801	Canada Post	Description: Postage	9.91
25-Apr-12	MECMS216801	Canada Post	Description: Postage	31.59
26-Apr-12	J23717	CANSEL SURVEY EQUIPMENT INC	Mat and framing of Composite of Members' Photo.	54.39
26-Apr-12	MECMS216801	Canada Post	Description: Postage	18.22
06-May-12	CK00026754	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20
11-May-12	MECMS220249	Staples Canada	Description: HP LJ CE320A Printer Cartridge	103.91
11-May-12	MECMS220249	Canada Post	Description: Postage	77.16
13-May-12	CK00026788	THE WESTERN STAR	Single 'VE Day' advertisement for MHA Dwight Ball in The Western Star.	66.00
15-May-12	D495816	GRAND & TOY LTD	HP Colour LaserJet Toner Cartridge-Magenta: Item # CE323A	77.01
15-May-12	D495816	GRAND & TOY LTD	HP Colour LaserJet Toner Cartridge-Yellow: Item # CE322A	77.01
15-May-12	D495816	GRAND & TOY LTD	HP Colour LaserJet Toner Cartridge-Black: Item # CE320A	163.72
15-May-12	D495816	GRAND & TOY LTD	HP Colour LaserJet Toner Cartridge-Cyan: Item # CE321A	77.01
17-May-12	MECMS221591	Canada Post	Description: Postage	65.08
23-May-12	MECMS221591	Staples Canada	Description: Brother TN580 Toner	144.79
25-May-12	MECMS224647	Staples Canada	Description: magnet gloss paper	45.15
27-May-12	CK00027226	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20
29-May-12	30301604	CORPORATE EXPRESS CANADA, INC	Brother Toner Cartridge, Item # BRTTN580.	151.95



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-12	D568113	GRAND & TOY LTD	Staples, Item # 35454	4.44
04-Jun-12	D568113	GRAND & TOY LTD	Binding Cases, Item # 99065	29.16
04-Jun-12	MECMS224647	Canada Post	Description: Postage	61.54
14-Jun-12	MECMS227716	Staples Canada	Description: Address labels	37.32
15-Jun-12	IN0002183859	BRITISH GROUP OF COMPANIES	Printing of a Newsletter for MHA Dwight Ball as per specifications outlined on your Quotation # 8135.	1,684.80
17-Jun-12	CK00027754	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20
17-Jun-12	CK00027754	THE WESTERN STAR	Town of Deer Lake Map advertisement for MHA Dwight Ball in The Western Star.	499.00
22-Jun-12	MECMS227716	Canada Post	Description: Postage	15.42
24-Jun-12	MECMS227716	Staples Canada	Description: magnet gloss paper	93.33
28-Jun-12	311	DEER LAKE CHAMBER OF COMMERCE	Single advertisement for MHA Dwight Ball in the Deer Lake Chamber of Commerce Newsletter.	125.00
04-Jul-12	MECMS231926	Canada Post	Description: Postage	65.08
04-Jul-12	MECMS232542	Humber Valley United Church	Description: Community Calendar Advertisement	116.03
08-Jul-12	CK00028274	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20
18-Jul-12	1029	COLIN VARDY	LABELS FOR LABEL PRINTER LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX. NO OTHER PACKAGING SHALL BE ACCEPTABLE.	31.14
18-Jul-12	133020	TRIWARE TECHNOLOGIES INCORPORATED	HP CE322A HP CM1415nw MFP Yellow Toner, No substitute	69.00
18-Jul-12	133020	TRIWARE TECHNOLOGIES INCORPORATED	HP CE321A HP CM1415nw MFP Cyan Toner, No substitute	69.00
18-Jul-12	133020	TRIWARE TECHNOLOGIES INCORPORATED	HP CE323A HP CM1415nw MFP Magenta Toner, No substitute	69.00
29-Jul-12	CK00028784	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-12	MECMS234988	Canada Post	Description: Postage	123.09
16-Aug-12	MECMS234988	Canada Post	Description: Postage	130.15
19-Aug-12	CK00029219	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20
19-Aug-12	MECMS241275	Staples	Description: Magnet gloss paper	83.99
27-Aug-12	A575162/M	DICKS AND COMPANY LIMITED	Brother MFC 8460N Toner, Item # 10078-00.	206.60
27-Aug-12	A575162/M	DICKS AND COMPANY LIMITED	Shipping and Handling	30.00
09-Sep-12	CK00029710	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20
11-Sep-12	MECMS241275	Canada Post	Description: Postage	7.87
17-Sep-12	D921554	GRAND & TOY LTD	File Folders, Legal Size, reversible, semi-bleached Kraft, 10.5 Card Stock (Box/100) Product No. 99321 Cat. Page 379	50.56
25-Sep-12	MECMS241275	Staples	Description: binder clips, pens, post its	40.58
30-Sep-12	CK00030221	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20
21-Oct-12	CK00030782	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20
11-Nov-12	CK00031234	THE WESTERN STAR	Ad #5939776-Remembrance Day-The Western Star-November 10, 2012 for MHA Dwight Ball	102.00
11-Nov-12	CK00031275	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20
17-Nov-12	050674/2012	THE WESTERN STAR	NL INCLUDING CORNER BROOK METRO AREA CARRIER DELIVERY SERVICE FOR THE 12 MONTH PERIOD	212.39
18-Nov-12	CK00031434	THE WESTERN STAR	'We've Moved' Public Notice Advertisement for MHA Dwight Ball.	93.24
25-Nov-12	CK00031505	THE WESTERN STAR	'We've Moved' Public Notice Advertisement for MHA Dwight Ball.	93.24



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Nov-12	1336	COLIN VARDY	LABELS FOR LABEL PRINTER LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX. NO OTHER PACKAGING SHALL BE ACCEPTABLE.	15.57
02-Dec-12	CK00031786	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20
03-Dec-12	136952	TRIWARE TECHNOLOGIES INCORPORATED	HP CE323A HP CM1415nw MFP Magenta Toner, No substitute	69.00
03-Dec-12	136952	TRIWARE TECHNOLOGIES INCORPORATED	HP CE322A HP CM1415nw MFP Yellow Toner, No substitute	69.00
06-Dec-12	HOAJVDG-13059		Postage costs for June 2012 for MHA Dwight Ball	516.65
14-Dec-12	18392	THE HUB	Christmas Cards for MHA Dwight Ball	500.00
20-Dec-12	HOAJVDG-13061		Postage charges	513.18
21-Dec-12	18449	THE HUB	Printing of Christmas Cards for MHA Dwight Ball	1,797.40
23-Dec-12	CK00032288	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Dwight Ball in The Western Star.	97.20
16-Jan-13	905	TOWN OF PASADENA	Single 1/2 page advertisement for MHA Dwight Ball in the Pasadena Winter Carnival Booklet.	125.00
14-Feb-13	139116	TRIWARE TECHNOLOGIES INCORPORATED	HP CE320A HP CM1415nw MFP Black Toner, No substitute	69.00
14-Feb-13	139116	TRIWARE TECHNOLOGIES INCORPORATED	HP CE321A HP CM1415nw MFP Cyan Toner, No substitute	69.00
11-Mar-13	H018177/M	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Dwight Ball. Self-Inking, Item # 95307-00.	33.25
13-Mar-13	A604203/M	DICKS AND COMPANY LIMITED	Brother DR520 Drum Unit, Item # 10079-00.	207.32
15-Mar-13	32388756	CORPORATE EXPRESS CANADA, INC	Brother TN580 Toner Cartridge.	121.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-13	32394174	CORPORATE EXPRESS CANADA, INC	Post-it Notes, 4" x 4" pads, (3 pads/pack), 200 sheets per pad, 1 lined pad each turquoise, ultra yellow, fushia Product No. MMM6753SSUCC	13.26
30-Apr-13	HOAJVDG-13120		Canada Post charges for metered mail from November 2012 to March 2013	691.13
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	0.48
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	0.64
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	2.06
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	2.66
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	3.28
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	9.87
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	20.28
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	31.14
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	125.00

Period Activity: 11,930.90
Opening Balance: 0.00
Ending Balance: 11,930.90

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$6,849.35

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-12	028637607/Apr 12	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	34.49
15-Apr-12	Mobility-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	418.48
18-Apr-12	Land-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	132.31
04-May-12	028637607/May 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	34.49
15-May-12	Mobility - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	189.82
18-May-12	Land - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	136.74
29-May-12	30301604	CORPORATE EXPRESS CANADA, INC	Staples Memory Card Reader, Item # STP16774.	37.99
04-Jun-12	028637607/June 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	34.49
15-Jun-12	Mobility-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	168.19
18-Jun-12	Land-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	133.11
28-Jun-12	HOAJVDW-13008		Payment for personal phone calls for April 2012	(212.39)
04-Jul-12	028637607/Jul 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	34.49
15-Jul-12	Mobility - Jul 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	195.86
18-Jul-12	Land - July 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	126.26
04-Aug-12	028637607/August 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	34.49
04-Aug-12	693568	SPENCE'S NO FRILLS LIMITED	Blackberry Replacement for MHA Dwight Ball's Constituency Assistant. (Torch 9810)	599.95
15-Aug-12	Mobility-Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	285.59
18-Aug-12	Land - Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	130.11
04-Sep-12	028637607/Sep 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	34.49



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-12	Mobility - Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	220.12
18-Sep-12	Land-Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	126.71
03-Oct-12	135060	TRIWARE TECHNOLOGIES INCORPORATED	Toshiba Portege R930 Laptop.	879.54
03-Oct-12	135060	TRIWARE TECHNOLOGIES INCORPORATED	Toshiba Port Replicator, # PA3926C-1PRP	105.89
04-Oct-12	028637607/Oct 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	34.49
15-Oct-12	Mobility - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	205.50
18-Oct-12	Land - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	126.99
04-Nov-12	028637607/Nov 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	34.49
15-Nov-12	Mobility-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	200.65
18-Nov-12	Land-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	752.83
04-Dec-12	028637607/Dec 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	34.49
15-Dec-12	Mobility-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	157.45
18-Dec-12	Land-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	129.19
04-Jan-13	028637607/Jan 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	34.49
15-Jan-13	Mobility-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	164.30
18-Jan-13	Land-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	133.83
04-Feb-13	028637607/Feb 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	35.49
15-Feb-13	Mobility-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	440.41
18-Feb-13	Land-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	127.32
04-Mar-13	028637607/Mar 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley	35.49



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-13	Mobility-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley	181.83
18-Mar-13	Land-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley	138.89

Period Activity: 6,849.35
Opening Balance: 0.00
Ending Balance: 6,849.35

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 1 of 8

Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$21,197.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-12 to 03-Apr-12	MECMS221869		HIS Secondary Residence	106.00
03-Apr-12 to 04-Apr-12	MECMS221869		HIS Breakfast	17.86
03-Apr-12 to 04-Apr-12	MECMS221869		HIS Lunch	26.79
03-Apr-12	MECMS221869	Provincial Airlines	Ticket Number: 9900620916; Departure Date: 04-Apr-12; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	379.48
03-Apr-12	MECMS221869		HIS Dinner	22.32
23-Apr-12 to 26-Apr-12	MECMS221873		HIS Secondary Residence	212.00
23-Apr-12	MECMS221873	Provincial Airlines	Ticket Number: 9900626282; Departure Date: 27-Apr-12; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 29-Apr-12; Return Flight Time: 15:00; Arrival Time: 16:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
24-Apr-12 to 26-Apr-12	MECMS221873		HIS Dinner	66.96
24-Apr-12 to 27-Apr-12	MECMS221873		HIS Lunch	53.57
24-Apr-12 to 27-Apr-12	MECMS221873		HIS Breakfast	35.71
29-Apr-12	MECMS221873	St. John's International Airport Authority	Description: Parking	25.00
29-Apr-12 to 02-May-12	MECMS224762		HIS Secondary Residence	212.00
29-Apr-12 to 02-May-12	MECMS224762		HIS Dinner	89.29
30-Apr-12 to 03-May-12	MECMS224762		HIS Breakfast	35.71
30-Apr-12	MECMS224762	Provincial Airlines	Ticket Number: 9900628205; Departure Date: 03-May-12; Departure Flight Time: 18:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	294.60



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 2 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-12 to 03-May-12	MECMS224762		HIS Lunch	53.57
03-May-12	MECMS224969	Provincial Airlines	Ticket Number: 9900629139; Departure Date: 06-May-12; Departure Flight Time: 20:00; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	294.60
06-May-12 to 10-May-12	MECMS224969		HIS Secondary Residence	265.00
07-May-12 to 10-May-12	MECMS224969		HIS Lunch	53.57
07-May-12 to 10-May-12	MECMS224969		HIS Breakfast	35.71
07-May-12 to 09-May-12	MECMS224969		HIS Dinner	66.96
08-May-12	MECMS224995	Provincial Airlines	Ticket Number: 9900630342; Departure Date: 13-May-12; Departure Flight Time: 20:00; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	294.60
09-May-12	MECMS224969	Provincial Airlines	Ticket Number: 9900630842; Departure Date: 11-May-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	294.60
11-May-12	MECMS224995	Provincial Airlines	Ticket Number: 9900631457; Departure Date: 17-May-12; Departure Flight Time: 18:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 20-May-12; Return Flight Time: 20:00; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
13-May-12 to 16-May-12	MECMS224995		HIS Secondary Residence	212.00
14-May-12 to 17-May-12	MECMS224995		HIS Breakfast	35.71
14-May-12 to 17-May-12	MECMS224995		HIS Lunch	53.57
14-May-12 to 17-May-12	MECMS224995		HIS Dinner	89.29



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 3 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-12	MECMS225428	Provincial Airlines	Ticket Number: 9900633286; Departure Date: 24-May-12; Departure Flight Time: 18:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 27-May-12; Return Flight Time: 20:00; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
20-May-12 to 23-May-12	MECMS225428		HIS Secondary Residence	212.00
21-May-12 to 24-May-12	MECMS225428		HIS Breakfast	35.71
21-May-12 to 24-May-12	MECMS225428		HIS Lunch	53.57
21-May-12 to 24-May-12	MECMS225428		HIS Dinner	89.29
24-May-12	MECMS225433	Provincial Airlines	Ticket Number: 9900634406; Departure Date: 31-May-12; Departure Flight Time: 17:00; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 03-Jun-12; Return Flight Time: 20:00; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
27-May-12 to 30-May-12	MECMS225433		HIS Secondary Residence	212.00
28-May-12 to 31-May-12	MECMS225433		HIS Breakfast	35.71
28-May-12 to 31-May-12	MECMS225433		HIS Lunch	53.57
28-May-12 to 30-May-12	MECMS225433		HIS Dinner	66.96
03-Jun-12 to 08-Jun-12	MECMS225442		HIS Secondary Residence	318.00
04-Jun-12 to 09-Jun-12	MECMS225442		HIS Dinner	133.93
04-Jun-12 to 09-Jun-12	MECMS225442		HIS Lunch	80.36



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 4 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-12 to 09-Jun-12	MECMS225442		HIS Breakfast	53.57
05-Jun-12	MECMS231906	Provincial Airlines	Ticket Number: 9900637758; Departure Date: 10-Jun-12; Departure Flight Time: 20:00; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	294.60
05-Jun-12	MECMS231906	Provincial Airlines	Ticket Number: 9900637759; Departure Date: 15-Jun-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 17-Jun-12; Return Flight Time: 20:00; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
05-Jun-12	MECMS232542		Description: Dinner	(22.32)
07-Jun-12	MECMS232542		Description: Dinner	(22.32)
09-Jun-12	MECMS225442	Thrifty	Rental Start Date: 08-Jun-12; Rental End Date: 09-Jun-12; Location From: St. John's; Location To: Deer Lake; Number of Trips: 0.5	294.60
10-Jun-12 to 14-Jun-12	MECMS231906		HIS Secondary Residence	265.00
11-Jun-12 to 14-Jun-12	MECMS231906		HIS Dinner	89.29
11-Jun-12 to 15-Jun-12	MECMS231906		HIS Breakfast	44.64
11-Jun-12 to 14-Jun-12	MECMS231906		HIS Lunch	53.57
17-Jun-12	MECMS231906	St. John's International Airport Authority	Description: Parking	37.50
17-Jun-12 to 20-Jun-12	MECMS232636		HIS Secondary Residence	212.00
18-Jun-12 to 21-Jun-12	MECMS232636		HIS Lunch	53.57
18-Jun-12	MECMS232636		HIS Dinner	22.32
18-Jun-12 to 21-Jun-12	MECMS232636		HIS Breakfast	35.71
19-Jun-12	MECMS232636	Provincial Airlines	Ticket Number: 9900641864; Departure Date: 21-Jun-12; Departure Flight Time: 18:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	294.60
20-Jun-12	MECMS232636		HIS Dinner	22.32
25-Jun-12 to 26-Jun-12	MECMS232634		HIS Secondary Residence	106.00
26-Jun-12	MECMS232634		HIS Dinner	22.32



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 5 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-12	MECMS232634		HIS Breakfast	8.93
26-Jun-12	MECMS232634		HIS Lunch	13.39
04-Oct-12	MECMS251951	Air Canada	Ticket Number: 0142114989041; Departure Date: 29-Nov-12; Departure Flight Time: 06:15; Arrival Flight Time: 07:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	412.78
08-Nov-12	MECMS251951	Provincial Airlines	Ticket Number: 9679900685374; Departure Date: 25-Nov-12; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	294.60
08-Nov-12	MECMS251951	Provincial Airlines	Ticket Number: 9679900681987; Departure Date: 18-Nov-12; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	294.60
18-Nov-12 to 22-Nov-12	MECMS251951		HIS Secondary Residence	265.00
19-Nov-12	MECMS251951	Provincial Airlines	Ticket Number: 9679900685225; Departure Date: 23-Nov-12; Departure Flight Time: 17:15; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	294.60
19-Nov-12 to 23-Nov-12	MECMS251951		HIS Per Diem	223.21
19-Nov-12	MECMS253828	Provincial Airlines	Ticket Number: 9679900685361; Departure Date: 07-Dec-12; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 09-Dec-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
23-Nov-12	MECMS251951	Esso NFLD Drive	Description: Car rental gas	18.49
23-Nov-12	MECMS251951	Thrifty	Rental Start Date: 18-Nov-12; Rental End Date: 23-Nov-12; Number of Trips: 0	233.90
23-Nov-12	MECMS251951	Deer Lake Regional Airport Parking	Description: Parking at airport	17.86
25-Nov-12 to 28-Nov-12	MECMS251951		HIS Secondary Residence	212.00
26-Nov-12	MECMS251951		HIS Per Diem	44.64
27-Nov-12	MECMS251951		HIS Breakfast	8.93
27-Nov-12	MECMS251951		HIS Lunch	13.39



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 6 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Nov-12	MECMS251951	Provincial Airlines	Ticket Number: 9679900688094; Departure Date: 02-Dec-12; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	294.60
28-Nov-12	MECMS251951	Air Canada	Description: change fee charge	50.45
28-Nov-12	MECMS251951		HIS Per Diem	44.64
29-Nov-12	MECMS251951	Deer Lake Regional Airport Parking	Description: Parking at airport	4.46
29-Nov-12	MECMS253828	Thrifty	Rental Start Date: 25-Nov-12; Rental End Date: 29-Nov-12; Number of Trips: 0	233.90
02-Dec-12 to 06-Dec-12	MECMS253828		HIS Secondary Residence	265.00
03-Dec-12 to 07-Dec-12	MECMS253828		HIS Per Diem	223.21
07-Dec-12	MECMS253828	Thrifty	Rental Start Date: 02-Dec-12; Rental End Date: 07-Dec-12; Number of Trips: 0	233.90
07-Dec-12	MECMS257022	Provincial Airlines	Ticket Number: 967-9900690606; Departure Date: 13-Dec-12; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 16-Dec-12; Return Flight Time: 19:30; Arrival Time: 20:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.20
09-Dec-12 to 12-Dec-12	MECMS253828		HIS Secondary Residence	212.00
10-Dec-12 to 13-Dec-12	MECMS253828		HIS Per Diem	178.57
13-Dec-12	MECMS257022	Esso	Description: Rental car gas	19.64
13-Dec-12	MECMS257022	Thrifty	Rental Start Date: 09-Dec-12; Rental End Date: 13-Dec-12; Number of Trips: 0	187.12
16-Dec-12 to 21-Dec-12	MECMS257022		HIS Secondary Residence	318.00
17-Dec-12 to 22-Dec-12	MECMS257022		HIS Per Diem	267.86
21-Dec-12	MECMS257022	Air Canada	Ticket Number: 2115716654; Departure Date: 22-Dec-12; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	427.91



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 7 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Dec-12	MECMS257022	Irving	Description: Rental car gas	19.55
23-Dec-12	MECMS257022	Thrifty	Rental Start Date: 16-Dec-12; Rental End Date: 22-Dec-12; Number of Trips: 0	233.90
09-Jan-13	MECMS270122	Provincial Airlines	Ticket Number: ***99000695672; Departure Date: 06-Mar-13; Departure Flight Time: 08:30; Arrival Flight Time: 09:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 08-Mar-13; Return Flight Time: 17:15; Arrival Time: 18:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	589.21
09-Jan-13	MECMS271816	Provincial Airlines	Ticket Number: 967-9900695672; Departure Date: 10-Mar-13; Departure Flight Time: 12:15; Arrival Flight Time: 16:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	298.12
05-Mar-13	MECMS271816	Provincial Airlines	Ticket Number: 9679900710325; Departure Date: 18-Mar-13; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 22-Mar-13; Return Flight Time: 17:15; Arrival Time: 18:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	596.24
05-Mar-13	MECMS271816	Provincial Airlines	Ticket Number: 9679900710323; Departure Date: 15-Mar-13; Departure Flight Time: 17:15; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	298.12
06-Mar-13 to 07-Mar-13	MECMS270122		HIS Secondary Residence	106.00
06-Mar-13 to 07-Mar-13	MECMS270122		HIS Per Diem	89.29
08-Mar-13	MECMS270122	Esso	Description: Car Rental Gas	24.37
08-Mar-13	MECMS270122	Thrifty	Rental Start Date: 06-Mar-13; Rental End Date: 08-Mar-13; Number of Trips: 0	154.13
08-Mar-13	MECMS270122		HIS Breakfast	8.93
08-Mar-13	MECMS270122		HIS Dinner	22.32
08-Mar-13	MECMS270122	Deer Lake Regional Airport	Description: Parking	13.39
10-Mar-13	MECMS271816		HIS Lunch	13.39
10-Mar-13	MECMS271816		HIS Dinner	22.32
10-Mar-13 to 14-Mar-13	MECMS271816		HIS Secondary Residence	265.00
11-Mar-13 to 14-Mar-13	MECMS271816		HIS Per Diem	178.57
15-Mar-13	MECMS271816	Thrifty	Rental Start Date: 10-Mar-13; Rental End Date: 15-Mar-13; Number of Trips: 0	351.96
15-Mar-13	MECMS271816	Esso	Description: Rental Car Gas	31.06



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 8 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-13 to 21-Mar-13	MECMS271816		HIS Secondary Residence	212.00
19-Mar-13 to 22-Mar-13	MECMS271816		HIS Per Diem	178.57
22-Mar-13	MECMS271816	Air Canada	Ticket Number: 0142119239709; Departure Date: 24-Mar-13; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	432.96
22-Mar-13	MECMS271816	Thrifty	Rental Start Date: 18-Mar-13; Rental End Date: 22-Mar-13; Number of Trips: 0	246.90
22-Mar-13	MECMS272738	Provincial Airlines	Ticket Number: 9679900715226; Departure Date: 28-Mar-13; Departure Flight Time: 18:15; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	298.12
24-Mar-13 to 27-Mar-13	MECMS272738		HIS Secondary Residence	212.00
25-Mar-13 to 28-Mar-13	MECMS272738		HIS Per Diem	178.57
28-Mar-13	MECMS272738	Thrifty	Rental Start Date: 24-Mar-13; Rental End Date: 28-Mar-13; Number of Trips: 0	205.52

Period Activity:	21,197.09
Opening Balance:	0.00
Ending Balance:	21,197.09

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$7,917.25

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Oct-12	MECMS254474	Provincial Airlines	Ticket Number: 9679900673640; Departure Date: 14-Oct-12; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Oct-12; Return Flight Time: 17:15; Arrival Time: 18:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	589.21
14-Oct-12 to 16-Oct-12	MECMS254474		HNIS Secondary Residence	159.00
15-Oct-12 to 17-Oct-12	MECMS254474		HNIS Per Diem	133.93
17-Oct-12	MECMS254474	Deer Lake Regional Airport	Description: Parking	13.39
17-Oct-12	MECMS254474	Thrifty	Rental Start Date: 14-Oct-12; Rental End Date: 17-Oct-12; Number of Trips: 0	171.38
17-Oct-12	MECMS254474	Esso - Highland Dr	Description: Rental car gas	19.82
23-Oct-12	MECMS254474	Provincial Airlines	Ticket Number: 967-9900677504; Departure Date: 24-Oct-12; Departure Flight Time: 08:30; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 26-Oct-12; Return Flight Time: 18:00; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	589.21
24-Oct-12 to 25-Oct-12	MECMS254474		HNIS Secondary Residence	106.00
24-Oct-12	MECMS254474		HNIS Per Diem	44.64
25-Oct-12	MECMS254474		HNIS Lunch	13.39
25-Oct-12 to 26-Oct-12	MECMS254474		HNIS Breakfast	17.86
26-Oct-12	MECMS253828	Esso - Highland Dr	Description: Rental car gas	17.99
26-Oct-12	MECMS254474	Deer Lake Regional Airport	Description: Parking	13.39
26-Oct-12	MECMS254474		HNIS Dinner	22.32
26-Oct-12	MECMS254474	Thrifty	Rental Start Date: 24-Oct-12; Rental End Date: 26-Oct-12; Number of Trips: 0	129.99
07-Nov-12	MECMS251951	Provincial Airlines	Ticket Number: 9679900681594; Departure Date: 14-Nov-12; Departure Flight Time: 08:30; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 16-Nov-12; Return Flight Time: 17:15; Arrival Time: 18:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	589.21



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-12 to 16-Nov-12	MECMS251951		HNIS Per Diem	133.93
14-Nov-12 to 15-Nov-12	MECMS251951		HNIS Secondary Residence	106.00
16-Nov-12	MECMS251951	Deer Lake Regional Airport	Description: Parking	13.39
16-Nov-12	MECMS251951	Thrifty	Rental Start Date: 14-Nov-12; Rental End Date: 16-Nov-12; Number of Trips: 0	171.38
03-Jan-13	MECMS257022	Provincial Airlines	Ticket Number: 9679900694399; Departure Date: 08-Jan-13; Departure Flight Time: 08:30; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	294.60
08-Jan-13 to 09-Jan-13	MECMS257022		HNIS Secondary Residence	106.00
08-Jan-13 to 09-Jan-13	MECMS257022		HNIS Per Diem	89.29
09-Jan-13	MECMS257022	Air Canada	Ticket Number: 0142116284895; Departure Date: 10-Jan-13; Departure Flight Time: 11:30; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	412.78
10-Jan-13	MECMS257022		HNIS Lunch	13.39
10-Jan-13	MECMS257022	Thrifty	Rental Start Date: 08-Jan-13; Rental End Date: 10-Jan-13; Number of Trips: 0	127.69
10-Jan-13	MECMS257022		HNIS Breakfast	8.93
10-Jan-13	MECMS257022	Air Canada	Ticket Number: 0142116329250; Departure Date: 17-Jan-13; Departure Flight Time: 07:45; Arrival Flight Time: 09:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	275.56
10-Jan-13	MECMS257022	Esso	Description: Gas for Rental Car	17.86
10-Jan-13	MECMS261201	Provincial Airlines	Ticket Number: 9679900695849; Departure Date: 18-Jan-13; Departure Flight Time: 17:00; Arrival Flight Time: 18:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	294.60
10-Jan-13	MECMS262725		Description: Lunch	(13.39)
16-Jan-13	MECMS261201	Provincial Airlines	Ticket Number: 9679900697374; Departure Date: 21-Jan-13; Departure Flight Time: 08:00; Arrival Flight Time: 09:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 21-Jan-13; Return Flight Time: 17:00; Arrival Time: 18:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	589.21
17-Jan-13	MECMS261201		HNIS Secondary Residence	53.00
17-Jan-13 to 18-Jan-13	MECMS261201		HNIS Per Diem	89.29



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-13	MECMS261201	Deer Lake Airport Parking	Description: Car parked at Deer lake Airport	8.93
18-Jan-13	MECMS261201	Thrifty	Rental Start Date: 17-Jan-13; Rental End Date: 18-Jan-13; Number of Trips: 0	114.25
30-Jan-13	MECMS266877	Provincial Airlines	Ticket Number: 967-9900701143; Departure Date: 07-Feb-13; Departure Flight Time: 08:30; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 08-Feb-13; Return Flight Time: 17:15; Arrival Time: 18:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	589.21
07-Feb-13	MECMS266877		HNIS Secondary Residence	53.00
07-Feb-13 to 08-Feb-13	MECMS266877		HNIS Per Diem	89.29
08-Feb-13	MECMS266877	esso	Description: Rental car gas	11.67
08-Feb-13	MECMS266877	Thrifty	Rental Start Date: 07-Feb-13; Rental End Date: 08-Feb-13; Number of Trips: 0	123.46
12-Feb-13	MECMS266877	Air Canada	Ticket Number: 0142117705685; Departure Date: 14-Feb-13; Departure Flight Time: 07:45; Arrival Flight Time: 09:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	412.78
13-Feb-13	MECMS266877	Provincial Airlines	Ticket Number: 967-9900704703; Departure Date: 14-Feb-13; Departure Flight Time: 17:15; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	298.12
14-Feb-13	MECMS266877	Deer lake Reg Airport	Description: Parking	4.46
14-Feb-13	MECMS266877		HNIS Per Diem	44.64
18-Feb-13	MECMS266877	Provincial Airlines	Ticket Number: 967-9900705795; Departure Date: 19-Feb-13; Departure Flight Time: 08:30; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	298.12
19-Feb-13	MECMS266877	City Wide taxi	Description: Airport to Condo	17.86
19-Feb-13	MECMS266877		HNIS Per Diem	44.64
20-Feb-13	MECMS266877	Thrifty	Rental Start Date: 20-Feb-13; Rental End Date: 20-Feb-13; Number of Trips: 0.5	274.04
20-Feb-13	MECMS270122	Deer Lake Regional Airport	Description: Parking	8.93
20-Mar-13	MECMS266877		Accommodations Start Date: 19-Feb-13; Accommodations End Date: 19-Feb-13; Number of Nights: 0	109.61

Period Activity:	7,917.25
Opening Balance:	0.00
Ending Balance:	7,917.25

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$2,605.10
Funds Available (Net of HST):	\$10,668.90
Percent of Funds Expended to Date:	19.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-12	MECMS220252		I&EConst Priv Vehicle Usage - Description: Deer Lake to Jackson's Arm and return	106.33
12-Apr-12	MECMS225442		Number of Trips: 0; Kilometer Trip Distance: -230	(106.33)
18-Apr-12	MECMS216801		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pasadena and return.	20.34
26-Apr-12	MECMS216801		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook and return	48.08
01-May-12 to 03-May-12	MECMS220256		I&EConst Priv Vehicle Usage - Description: Deer Lake to St. John's and return	595.47
01-May-12	MECMS220256		I&EConst Dinner	22.32
01-May-12 to 02-May-12	MECMS220256		I&EConst Lunch	26.79
10-May-12	MECMS220249		I&EConst Priv Vehicle Usage - Description: Deer Lake to Hampden and return	61.96
11-May-12	MECMS220252		I&EConst Priv Vehicle Usage - Description: Deer Lake to Hampden and return	61.96
11-May-12	MECMS225442		Number of Trips: 0; Kilometer Trip Distance: -134	(61.96)
16-May-12	MECMS221591		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pasadena and return	20.34
23-May-12	MECMS221591		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook and return	48.08
04-Jun-12	MECMS224647		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pasadena and return	20.34
14-Jun-12	MECMS227716		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook and return	48.08
20-Jun-12	MECMS227716		I&EConst Priv Vehicle Usage - Description: Deer Lake to Sop's Arm and return	93.39
17-Jul-12	MECMS231926		I&EConst Priv Vehicle Usage - Description: Deer Lake to Jackson's Arm and return	102.27
17-Oct-12	TC876	THE ESTATE OF KIMBERLY ANN REID	I&E Const Temporary Accom	256.00
17-Oct-12	TC876	THE ESTATE OF KIMBERLY ANN REID	I&E Priv Vehicle Usage	277.50



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-12	TC876	THE ESTATE OF KIMBERLY ANN REID	I&E Const Meals	79.63
19-Nov-12	MECMS259179		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook return	47.58
06-Dec-12	MECMS259179		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pollards Point return	86.93
07-Dec-12	MECMS259179		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pasadena return	20.13
12-Dec-12	MECMS259179		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pasadena return	20.13
17-Dec-12	MECMS259179		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook return	47.58
21-Dec-12	MECMS259179		I&EConst Priv Vehicle Usage - Description: Deer Lake to Jackson's Arm return	88.76
27-Jan-13 to 30-Jan-13	MECMS263423		I&EConst Priv Vehicle Usage - Description: Deer Lake to St. John's Return for training at Confederation Building on Jan 28, 2013	573.40

Period Activity: 2,605.10
Opening Balance: 0.00
Ending Balance: 2,605.10

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-12 to 31-Mar-13

BALL, DWIGHT, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$351.43
Funds Available (Net of HST):	\$2,303.57
Percent of Funds Expended to Date:	13.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jan-12	317	DEER LAKE CHAMBER OF COMMERCE	Membership Fees for 2012	90.00
05-Nov-12	MECMS248888	Pizza Delight - Deer Lake	Description: Lunch Meeting for two	27.65
07-Jan-13	MECMS262725	Mamateek Inn	Description: Lunch - District related business	38.69
10-Jan-13	MECMS262725	Deer Lake Motel	Description: Lunch District Related Business	29.53
15-Jan-13	MECMS262725	Deer Lake Big Stop	Description: Lunch - District Related Business	26.84
06-Feb-13	470	DEER LAKE CHAMBER OF COMMERCE	Membership renewal for MHA Dwight Ball.	90.00
15-Feb-13	MECMS266877	Deer Lake Big Stop	Description: Lunch Meeting	16.37
04-Mar-13	MECMS270122	Deer Lake Big Stop	Description: Lunch Meeting	32.35

Period Activity:	351.43
Opening Balance:	0.00
Ending Balance:	351.43

---- End of Report ----