



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-13 to 31-Mar-14

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$9,888.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$9,888.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-13	Rent-April 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-May-13	Rent-May 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-Jun-13	Rent-June 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-Jul-13	Rent-July 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-Aug-13	983	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-Sep-13	HOA001033	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-Oct-13	HOA001072	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-Nov-13	HOA001119	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-Dec-13	HOA001171	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-14	HOA001211	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-14	HOA001266	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-14	HOA001309	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:	9,888.00
Opening Balance:	0.00
Ending Balance:	9,888.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal 2013/14
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$0.00

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 ----



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Office Allowances - Office Start-up Costs
01-Apr-13 to 31-Mar-14

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST): \$427.00
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$172.99
Funds Available (Net of HST): \$254.01
Percent of Funds Expended to Date: 40.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Aug-13	A622342/M	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Dwight Ball, Item # 83381-00.	172.99

Period Activity: 172.99
Opening Balance: 0.00
Ending Balance: 172.99

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$10,801.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$5,675.89
Funds Available (Net of HST):	\$5,125.11
Percent of Funds Expended to Date:	52.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jan-13	351	DEER LAKE CHAMBER OF COMMERCE	Recurring Quarterly Advertisements for MHA Dwight Ball in The Chamber.	125.00
13-Mar-13	1592	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
14-Mar-13	32374848	CORPORATE EXPRESS CANADA, INC	Binding Cases, Legal (Pkg/6) Product No. STP16267	9.87
14-Mar-13	32374848	CORPORATE EXPRESS CANADA, INC	Sanford Uni-ball Vision Pen, 0.7, Green, Product No. SAN60386	20.28
14-Mar-13	32374848	CORPORATE EXPRESS CANADA, INC	Staples, Wire, Standard, Chisel Point, for item #311 & 312, Box 25000 Product No. STP10807	3.28
14-Mar-13	32374848	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 1 1/4" W, (24/Box) Product No. STP10668	2.66
14-Mar-13	32374848	CORPORATE EXPRESS CANADA, INC	Papermate Dryline Disposable, No Substitute. Product No. PAP06604	2.06
14-Mar-13	32374848	CORPORATE EXPRESS CANADA, INC	Paper Clips, No. 1, Corrugated (Pkg/100) Product No. STP17866	0.64
14-Mar-13	32374848	CORPORATE EXPRESS CANADA, INC	Glue Stick, Non-toxic (20 gm) Product No. STP54588	0.48
07-Apr-13	CK00034354	THE WESTERN STAR	Single 'Horizons' advertisement for MHA Dwight Ball in The Western Star.	190.00
17-Apr-13	E700082	GRAND & TOY LTD	8 1/2" x 14" Copy paper, Item # 99121.	56.60
17-Apr-13	E700082	GRAND & TOY LTD	8 1/2" x 11" Copy paper, Item # 99115.	41.40
12-May-13	CK00035033	THE WESTERN STAR	Single 'VE Day' advertisement for MHA Dwight Ball in The Western Star.	68.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(20.28)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(9.87)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(3.28)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(2.66)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(2.06)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(0.64)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(125.00)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(31.14)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(0.48)
30-Jun-13	CK00036164	THE WESTERN STAR	Single 'Canada Day' advertisement for MHA Dwight Ball in The Western Star.	68.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-13	143640	TRIWARE TECHNOLOGIES INCORPORATED	HP CE323A HP CM1415nw MFP Magenta Toner, No substitute	69.00
10-Jul-13	143640	TRIWARE TECHNOLOGIES INCORPORATED	HP CE322A HP CM1415nw MFP Yellow Toner, No substitute	69.00
10-Jul-13	33236104	CORPORATE EXPRESS CANADA, INC	Record Book, Coiled, 9 1/4" x 7 1/4", Hard Cover, 192 Pages, No Substitute Product No. DMNA9C81 PAGE 64C	15.42
10-Jul-13	33236104	CORPORATE EXPRESS CANADA, INC	Sanford Uni-ball Vision Pen, 0.7, Blue, Product No. SAN60134 PAGE 178D	42.42
16-Jul-13	33276953	CORPORATE EXPRESS CANADA, INC	Sanford Uni-ball Vision Pen, 0.7, Blue, Product No. SAN60134 PAGE 178D	6.06
31-Jul-13	528	DEER LAKE CHAMBER OF COMMERCE	Single advertisement for MHA Dwight Ball in the Deer Lake Chamber of Commerce 2013 Newsletter.	125.00
09-Aug-13	33432208	CORPORATE EXPRESS CANADA, INC	Brother TN580 Toner Cartridge, Item # BRTTN580.	127.99
01-Sep-13	CK00037519	THE WESTERN STAR	Single 'Labour Day' advertisement for MHA Dwight Ball in The Western Star.	68.00
03-Sep-13	HOAJVDG-14031		Canada Post charges from April to July 2013	45.67
06-Sep-13	HOA001060	DEER LAKE GYMNASTICS CLUB	Single advertisement for MHA Dwight Ball in the Deer Lake Gymnastics Club's Year-End Show Booklet.	75.00
30-Sep-13	HOAJVDG-14040		Canada Post charges for August 2013	13.31
04-Oct-13	A630424/M	DICKS AND COMPANY LIMITED	Steel Combination Desk Rack, Item # 13055-00.	54.60
04-Oct-13	A630424/M	DICKS AND COMPANY LIMITED	3x 3 Post it Notes, Item #49210-07.	23.24
04-Oct-13	A630424/M	DICKS AND COMPANY LIMITED	Paper Mate Correction Tape, Item # 19113-00.	10.44
04-Oct-13	A630424/M	DICKS AND COMPANY LIMITED	Iceland Vertical Sorter, Item # 13260-00	7.41



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Oct-13	1838	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
08-Oct-13	146103	TRIWARE TECHNOLOGIES INCORPORATED	HP CE322A HP CM1415nw MFP Yellow Toner, No substitute	69.00
08-Oct-13	146103	TRIWARE TECHNOLOGIES INCORPORATED	HP CE321A HP CM1415nw MFP Cyan Toner, No substitute	69.00
08-Oct-13	146103	TRIWARE TECHNOLOGIES INCORPORATED	HP CE323A HP CM1415nw MFP Magenta Toner, No substitute	69.00
08-Oct-13	146103	TRIWARE TECHNOLOGIES INCORPORATED	HP CE320A HP CM1415nw MFP Black Toner, No substitute	69.00
16-Oct-13	549	DEER LAKE CHAMBER OF COMMERCE	Single advertisement for MHA Dwight Ball in the Deer Lake Chamber of Commerce Fall Newsletter.	125.00
08-Nov-13	A635159/M	DICKS AND COMPANY LIMITED	Blueline Notebooks, Item # 59115-01	58.67
08-Nov-13	A635159/M	DICKS AND COMPANY LIMITED	Brother TN-580 Toner Cartridge, Item # 10078-00.	106.49
10-Nov-13	CK00039184	THE WESTERN STAR	Single Remembrance Day advertisement for MHA Dwight Ball in The Western Star.	102.00
22-Nov-13	212	ELWOOD REGIONAL HIGH SCHOOL	Single advertisement for MHA Dwight Ball in the 37th Annual Elwood Invitational Basketball Tournament Brochure.	50.00
18-Dec-13	4182059	DEER LAKE CHAMBER OF COMMERCE	Single advertisement for MHA Dwight Ball in the Deer Lake Chamber of Commerce Newsletter.	125.00
23-Dec-13	HOAJZAW-14087		Postage charges for MHA Dwight Ball for December 2013	524.03
06-Jan-14	9937	BOWMARK PRINTING LIMITED	Printing Christmas Cards & Envelopes for MHA Dwight Ball.	1,650.00
21-Jan-14	HOA001279	TOWN OF PASADENA	Single advertisement for MHA Dwight Ball in the 2014 Pasadena Winter Carnival Booklet.	150.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jan-14	2262	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
27-Jan-14	34756388	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pens BK 90 - Fine - Blue No Substitute Product No. PENBK90C PAGE 183D	23.04
27-Jan-14	34756388	CORPORATE EXPRESS CANADA, INC	Post-it, Flags Tape, 4 Standard Colours, 140/pkg, 1/2" Product No. MMM6834 PAGE 77B	15.24
27-Jan-14	34756388	CORPORATE EXPRESS CANADA, INC	Paper Clips, No. 1, Corrugated (Pkg/100) Product No. STP17866 PAGE 225A	0.64
27-Jan-14	34756388	CORPORATE EXPRESS CANADA, INC	Post-it Notes, 3" x 3", Canary, pad of 100, Product No. MMM654YW PAGE 85B	2.64
27-Jan-14	34756388	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 1" W , (12/Box) Product No. STP17897 PAGE 224C	2.36
27-Jan-14	34756388	CORPORATE EXPRESS CANADA, INC	Desk Pad, Calendar Holder #1722 Product No. DMNC191722S	5.61
27-Jan-14	34756388	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pens BK 90 - Fine - Red No Substitute Product No. PENBK90B PAGE 183D	23.04
28-Jan-14	34770517	CORPORATE EXPRESS CANADA, INC	Desk Pad, Calendar Refill, # 1722R Product No. DMNC191722RB	11.22
31-Jan-14	MECMS344995	Canada Post	Description: Purchase Postage	111.57



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Feb-14	HOA001333	THE WESTERN STAR	NL INCLUDING CORNER BROOK METRO AREA CARRIER DELIVERY SERVICE FOR THE 12 MONTH PERIOD	220.80
18-Feb-14	MECMS344995	Canada Post	Description: Purchase Postage	63.56
11-Mar-14	214	ELWOOD REGIONAL HIGH SCHOOL	Single advertisement for MHA Dwight Ball in the 2014 Provincial Girls 4A Basketball Tournament Booklet.	50.00
19-Mar-14	2347	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
20-Mar-14	35213545	CORPORATE EXPRESS CANADA, INC	Record Book, Coiled, 9 1/4" x 7 1/4", Hard Cover, 192 Pages, No Substitute Product No. DMNA9C81 PAGE 64C	15.42
20-Mar-14	35213545	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, semi-bleached Kraft, 10.5 Card Stock (Box/100) Product No. STP13576 PAGE 107D	22.90
20-Mar-14	35213545	CORPORATE EXPRESS CANADA, INC	Papermate Dryline Disposable, No Substitute. Product No. PAP06604	2.06
20-Mar-14	35213545	CORPORATE EXPRESS CANADA, INC	Paper Clips, No. 1, Corrugated (Pkg/100) Product No. STP17866 PAGE 225A	0.64
20-Mar-14	35213545	CORPORATE EXPRESS CANADA, INC	Sanford Uni-ball Vision Pen, 0.7, Blue, Product No. SAN60134 PAGE 178D	48.48
20-Mar-14	35213624	CORPORATE EXPRESS CANADA, INC	Brother MFC-8460n Toner Cartridge, Item # BRTTN580.	143.49
20-Mar-14	35213626	CORPORATE EXPRESS CANADA, INC	8.5" x 11" Copy Paper, Item # STP17029.	50.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-14	35213626	CORPORATE EXPRESS CANADA, INC	8.5" x 14" Copy Paper, Item # STP19047.	58.89
24-Mar-14	025196	DEER LAKE SKATING CLUB	Single advertisement for MHA Dwight Ball in the 2014 Ice Show Booklet.	50.00
08-Apr-14	HOA001407	MARCH HARE INC	Single advertisement for MHA Dwight Ball in the 2014 March Hare Booklet.	300.00
10-Apr-14	HOAJVAW-14138		Canada Post charges for Parcel Post for January and February 2014	7.03
25-Apr-14	HOAJVAW-14149		Canada Post charges for parcel post for March 2014	9.13

Period Activity: 5,675.89
Opening Balance: 0.00
Ending Balance: 5,675.89

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal 2013/14
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$3,939.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-13	028637607/Apr 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Humber Valley.	35.49
15-Apr-13	Mobility-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	198.46
18-Apr-13	Land-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	127.87
15-May-13	Mobility-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	160.85
18-May-13	Land-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	131.21
15-Jun-13	HOA001009	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	242.15
18-Jun-13	HOA001008	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	132.97
15-Jul-13	HOA001057-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	215.67
18-Jul-13	HOA001056-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	128.50
29-Jul-13	HOAJVDG-14023		Re-allocate Receipt #80005J25 for Rogers Cable for refund on cable charges for April 2013 for MHA Dwight Ball	(35.49)
02-Aug-13	23079IN3078	WORLDLYNX WIRELESS GP INC	Carry Case.	24.95
02-Aug-13	23079IN3078	WORLDLYNX WIRELESS GP INC	Car Charger.	29.95
02-Aug-13	23079IN3078	WORLDLYNX WIRELESS GP INC	Spare Battery.	49.95
02-Aug-13	23079IN3078	WORLDLYNX WIRELESS GP INC	Blackberry upgrade for MHA Dwight Ball to a Q10.	199.95
15-Aug-13	HOA001059-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	480.03
18-Aug-13	HOA001061-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	119.49
15-Sep-13	HOA001097	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	279.67
16-Sep-13	HOA001095	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	122.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-13	HOA001153-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	274.96
18-Oct-13	HOA001191-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	123.57
15-Nov-13	HOA001203-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	240.57
18-Nov-13	HOA001204-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	124.88
27-Nov-13	HOAJVDG-14067		Payment for personal phone calls	(1,104.96)
15-Dec-13	HOA001246-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	203.80
18-Dec-13	HOA001245	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	125.20
15-Jan-14	HOA001282-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	374.37
18-Jan-14	HOA001284-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	121.91
15-Feb-14	HOA001341-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	279.83
18-Feb-14	HOA001340-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	130.38
15-Mar-14	HOA001378-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	281.80
18-Mar-14	HOA001379-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	119.46

Period Activity:	3,939.88
Opening Balance:	0.00
Ending Balance:	3,939.88

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$15,587.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-13	MECMS280611	Provincial Airlines	Ticket Number: 9679900719789; Departure Date: 14-Apr-13; Departure Flight Time: 15:15; Arrival Flight Time: 16:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	298.12
14-Apr-13 to 19-Apr-13	MECMS280611		HIS Secondary Residence	318.00
14-Apr-13	MECMS280611		HIS Dinner	22.32
15-Apr-13 to 20-Apr-13	MECMS280611		HIS Breakfast	53.57
15-Apr-13 to 19-Apr-13	MECMS280611		HIS Lunch	66.96
15-Apr-13	MECMS280611		HIS Dinner	22.32
15-Apr-13	MECMS280611	Provincial Airlines	Ticket Number: 9679900721140; Departure Date: 20-Apr-13; Departure Flight Time: 10:00; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	298.12
17-Apr-13	MECMS280611		HIS Dinner	22.32
19-Apr-13	MECMS280611		HIS Dinner	22.32
20-Apr-13	MECMS280611	NFLD Drive Esso	Description: Gas for Car Rental	30.00
20-Apr-13	MECMS280611	Deer lake Regional Airport	Description: Parking	26.79
20-Apr-13	MECMS280611	Thrifty	Rental Start Date: 14-Apr-13; Rental End Date: 20-Apr-13; Other Description: Car Rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	370.36
20-Apr-13	MECMS280611	Provincial Airlines	Ticket Number: 9679900722628; Departure Date: 22-Apr-13; 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	298.12
22-Apr-13 to 24-Apr-13	MECMS280611		HIS Secondary Residence	159.00
23-Apr-13 to 25-Apr-13	MECMS280611		HIS Per Diem	133.93
25-Apr-13	MECMS280611	Thrifty	Rental Start Date: 22-Apr-13; Rental End Date: 25-Apr-13; Other Description: Car Rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	140.34
25-Apr-13	MECMS280611	NFLD Drive ESSO	Description: Gas for Rental Car	12.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-13	MECMS280611	Provincial Airlines	Ticket Number: 9679900724510; Departure Date: 28-Apr-13; 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	298.12
28-Apr-13 to 01-May-13	MECMS280611		HIS Secondary Residence	212.00
29-Apr-13 to 02-May-13	MECMS280611		HIS Per Diem	178.57
30-Apr-13	MECMS280611	Provincial Airlines	Ticket Number: 9679900725070; Departure Date: 02-May-13; 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	298.12
30-Apr-13	MECMS280611	Provincial Airlines	Ticket Number: 9679900724871; Departure Date: 09-May-13; Departure Flight Time: 17:00; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	298.12
02-May-13	MECMS280611	NFLD Drive ESSO	Description: Gas for Car rental	18.50
02-May-13	MECMS280611	Thrifty	Rental Start Date: 28-Apr-13; Rental End Date: 02-May-13; Other Description: Car Rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	191.67
05-May-13	MECMS280611		HIS Dinner	22.32
05-May-13 to 08-May-13	MECMS280611		HIS Secondary Residence	212.00
05-May-13	MECMS280611		HIS Lunch	13.39
06-May-13 to 09-May-13	MECMS280611		HIS Per Diem	178.57
08-May-13	MECMS280611	Provincial Airlines	Ticket Number: 9679900726963; Departure Date: 12-May-13; 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	298.12
08-May-13	MECMS286973		Description: Breakfast	(8.93)
12-May-13 to 16-May-13	MECMS280611		HIS Secondary Residence	265.00
12-May-13	MECMS286973	St. John's International Airport Authority	Description: Parking Fees	37.50
13-May-13 to 16-May-13	MECMS280611		HIS Per Diem	178.57
15-May-13	MECMS286973		Description: Dinner	(22.32)



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16-May-13	MECMS280611	Air Canada	Ticket Number: 0142121237156; Departure Date: 17-May-13; Departure Flight Time: 12:30; Arrival Flight Time: 13:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	432.96
17-May-13	MECMS280611		HIS Lunch	13.39
17-May-13	MECMS280611		HIS Breakfast	8.93
31-Oct-13	MECMS303189	Provincial Airlines	Ticket Number: 9679900773046; Departure Date: 03-Nov-13; Departure Flight Time: 18:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	298.12
03-Nov-13 to 08-Nov-13	MECMS303189		HIS Secondary Residence	318.00
04-Nov-13 to 08-Nov-13	MECMS303189		HIS Per Diem	223.21
05-Nov-13	MECMS303189	Provincial Airlines	Ticket Number: 9679900774254; Departure Date: 09-Nov-13; Departure Flight Time: 10:00; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	272.33
08-Nov-13	MECMS303189	Air Canada	Ticket Number: 0142127563331; Departure Date: 11-Nov-13; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	438.00
09-Nov-13	MECMS303189		HIS Breakfast	8.93
11-Nov-13 to 16-Nov-13	MECMS303189		HIS Secondary Residence	318.00
11-Nov-13	MECMS303189	St. John's Airport Authority	Description: Parking	37.50
12-Nov-13 to 16-Nov-13	MECMS303189		HIS Per Diem	223.21
17-Nov-13 to 21-Nov-13	MECMS307164		HIS Secondary Residence	265.00
18-Nov-13 to 21-Nov-13	MECMS307164		HIS Per Diem	178.57
20-Nov-13	MECMS307164	Provincial Airlines	Ticket Number: 9679900778919; Departure Date: 23-Nov-13; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	272.33



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20-Nov-13	MECMS307164	Provincial Airlines	Ticket Number: 9679900778806; Departure Date: 22-Nov-13; 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	272.33
22-Nov-13	MECMS307164		HIS Breakfast	8.93
23-Nov-13 to 27-Nov-13	MECMS307164		HIS Secondary Residence	265.00
23-Nov-13	MECMS307164	St. John's Airport Authority	Description: Parking	25.00
24-Nov-13 to 27-Nov-13	MECMS307164		HIS Per Diem	178.57
28-Nov-13	MECMS307164		HIS Breakfast	8.93
28-Nov-13	MECMS307164		HIS Lunch	13.39
01-Dec-13	MECMS307164		HIS Dinner	22.32
01-Dec-13 to 05-Dec-13	MECMS307164		HIS Secondary Residence	265.00
02-Dec-13 to 03-Dec-13	MECMS307164		HIS Lunch	26.79
02-Dec-13 to 03-Dec-13	MECMS307164		HIS Breakfast	17.86
02-Dec-13	MECMS307164	Provincial Airlines	Ticket Number: 9679900781790; Departure Date: 06-Dec-13; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 08-Dec-13; 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	545.81
04-Dec-13 to 06-Dec-13	MECMS307164		HIS Per Diem	133.93
08-Dec-13 to 11-Dec-13	MECMS307164		HIS Secondary Residence	212.00
08-Dec-13	MECMS307164	St. John's Airport Authority	Description: Parking	37.50
09-Dec-13 to 11-Dec-13	MECMS307164		HIS Per Diem	133.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-13	MECMS307164	Provincial Airlines	Ticket Number: 9679900783765; Departure Date: 13-Dec-13; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	273.47
07-Mar-14	MECMS351661	Provincial Airlines	Ticket Number: 9679900803601; Departure Date: 11-Mar-14; Departure Flight Time: 08:15; Arrival Flight Time: 09:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
10-Mar-14	MECMS351661	Provincial Airlines	Ticket Number: 9679900803879; Departure Date: 13-Mar-14; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	283.56
11-Mar-14	MECMS351661	Provincial Airlines	Ticket Number: 9679900804354; Departure Date: 17-Mar-14; 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	283.56
11-Mar-14 to 13-Mar-14	MECMS351661		HIS Per Diem	133.93
11-Mar-14 to 12-Mar-14	MECMS351661		HIS Secondary Residence	106.00
12-Mar-14	MECMS351661	Air Canada	Ticket Number: 0142132365754; Departure Date: 21-Mar-14; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	694.84
13-Mar-14	MECMS351661	Ultramar	Description: Gas for Rental Car	8.57
13-Mar-14	MECMS351661	National Car	Rental Start Date: 11-Mar-14; Rental End Date: 13-Mar-14; Number of Trips: 0	202.96
13-Mar-14	MECMS351661	Deer Lake Regional Airport Parking	Description: Airport Parking	13.39
14-Mar-14	MECMS351661	Provincial Airlines	Ticket Number: 9674622973140; Departure Date: 28-Mar-14; 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	283.56
17-Mar-14 to 27-Mar-14	MECMS351661		HIS Secondary Residence	583.00
18-Mar-14 to 20-Mar-14	MECMS351661		HIS Per Diem	133.93
19-Mar-14	MECMS351661	Provincial Airlines	Ticket Number: 9674623226129; Departure Date: 21-Mar-14; 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	283.56
19-Mar-14	MECMS351661	Air Canada	Description: Change fee for ticket #0142132088546 to ticket #0142132365754	75.67
21-Mar-14	MECMS351661		HIS Breakfast	8.93
21-Mar-14	MECMS351661		HIS Dinner	22.32
22-Mar-14 to 24-Mar-14	MECMS351661		HIS Per Diem	133.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Mar-14	MECMS351661		HIS Lunch	13.39
25-Mar-14	MECMS351661		HIS Breakfast	8.93
26-Mar-14 to 27-Mar-14	MECMS351661		HIS Per Diem	89.29
26-Mar-14	MECMS351661	Provincial Airlines	Ticket Number: PB4623226658; Departure Date: 30-Mar-14; Departure Flight Time: 15:15; Arrival Flight Time: 16:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	302.21
28-Mar-14	MECMS351661	Thrifty	Rental Start Date: 17-Mar-14; Rental End Date: 28-Mar-14; Number of Trips: 0	619.20
28-Mar-14	MECMS351661		HIS Breakfast	8.93
30-Mar-14	MECMS351661		HIS Dinner	22.32
30-Mar-14 to 31-Mar-14	MECMS351661		HIS Secondary Residence	106.00
31-Mar-14	MECMS351661		HIS Per Diem	44.64
03-Apr-14	MECMS351661	Thrifty	Rental Start Date: 30-Mar-14; Rental End Date: 31-Mar-14; Other Description: Car Rental spans 2013-2014 / 2014-2015 fiscal years, half of receipt amount claimed on this claim; Number of Trips: 0	123.46

Period Activity:	15,587.74
Opening Balance:	0.00
Ending Balance:	15,587.74

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$918.18

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-13	MECMS281658	Air Canada	Ticket Number: 0142121319890; Departure Date: 21-May-13; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	432.96
21-May-13	MECMS281658		HNIS Dinner	22.32
21-May-13	MECMS281658		HNIS Lunch	13.39
21-May-13 to 23-May-13	MECMS281658		HNIS Secondary Residence	159.00
21-May-13	MECMS286973	St. John's Airport Authority	Description: Parking Fees	50.00
22-May-13 to 24-May-13	MECMS281658		HNIS Per Diem	133.93
22-May-13	MECMS286973		Description: Dinner	(22.32)
22-May-13	MECMS286973		Description: Lunch	(13.39)
12-Dec-13	MECMS307164		HNIS Secondary Residence	53.00
12-Dec-13 to 13-Dec-13	MECMS307164		HNIS Per Diem	89.29

Period Activity: 918.18
Opening Balance: 0.00
Ending Balance: 918.18

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$0.00

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 ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$500.24
Funds Available (Net of HST):	\$10,118.76
Percent of Funds Expended to Date:	4.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-13	MECMS286266		I&EConst Priv Vehicle Usage - Description: return travel from Deer Lake to Pollard's Point for meeting	86.50
20-Jun-13	MECMS286266		I&EConst Priv Vehicle Usage - Description: return travel from Deer Lake to Pollard's Point for Main River Academy Graduation	86.50
22-Jun-13	MECMS286266		I&EConst Priv Vehicle Usage - Description: return travel from Deer Lake to Hampden for Official Playground opening	61.92
01-Jul-13	MECMS286266		I&EConst Priv Vehicle Usage - Description: return travel from Deer Lake to Pasadena for Canada Day Ceremonies	21.67
05-Dec-13	MECMS307317		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pollards Point return	85.54
15-Feb-14	MECMS307309		I&EConst Priv Vehicle Usage - Description: Return trip from Deer Lake to Howley to attend annual Firefighters Ball on behalf of MHA's Office for District.	41.87
22-Feb-14	MECMS307309		I&EConst Priv Vehicle Usage - Description: Return trip from Deer Lake to Jackson's Arm for Firefighters Ball	102.85
21-Mar-14	MECMS351661		I&EConst Lunch	13.39

Period Activity:	500.24
Opening Balance:	0.00
Ending Balance:	500.24

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST): \$2,655.00
 Transactions Processed as of: 31-Mar-14
 Expenditures Processed to Date (Net of HST): \$368.18
 Funds Available (Net of HST): \$2,286.82
 Percent of Funds Expended to Date: 13.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-13	MECMS280611	Yellow Belly Brewery	Description: Dinner With Constituents	56.84
03-May-13	MECMS280611	Deer Lake Motel	Description: Lunch with Constituent	28.92
02-Jun-13	MECMS286973	Deer lake Irving	Description: Breakfast Meeting With Constituents	32.45
17-Jun-13	MECMS286973	Trudy's Coffee & Convenience	Description: Lunch with Constituent	20.30
19-Jun-13	MECMS286973	Deer Lake Motel	Description: Lunch with Constituents	57.84
02-Dec-13	MECMS307164	Sequerra's Restaurant	Description: Dinner with Constituents	48.89
03-Dec-13	MECMS307164	Mama Soula's Restaurant	Description: Dinner with Constituent	60.40
15-Mar-14	MECMS351661	Deer Lake Motel	Description: Breakfast Meeting with Constituents	34.08
28-Mar-14	MECMS351661	Deer Lake Motel	Description: Lunch Meeting with Constituents	28.46

Period Activity: 368.18
 Opening Balance: 0.00
 Ending Balance: 368.18

---- End of Report ----