



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-14 to 31-Mar-15

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):	\$9,888.00
Transactions Processed as of:	31-Mar-15
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-14	HOA001361	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-14	HOA001419	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-14	HOA001467	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-14	HOA001502	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-14	HOA001552	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-14	HOA001601	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-14	HOA001649	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-14	HOA001693	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-14	HOA001728	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-15	HOA001768	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-15	HOA001810	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-15	HOA001866	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 2014/15

Transactions Processed as of: 31-Mar-15
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-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):	\$254.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$254.00
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 ----



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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$8,143.30
Funds Available (Net of HST):	\$2,475.70
Percent of Funds Expended to Date:	76.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-14	CK00042253	THE WESTERN STAR	Single advertisement for MHA Dwight Ball in the 2014 Deer Lake Business Information Guide.	325.00
20-Apr-14	CK00042641	THE WESTERN STAR	Single 'Horizons' advertisement for MHA Dwight Ball.	190.00
25-Apr-14	152089	TRIWARE TECHNOLOGIES INCORPORATED	HP CE322A HP CM1415nw MFP Yellow Toner, No substitute	69.00
25-Apr-14	152089	TRIWARE TECHNOLOGIES INCORPORATED	HP CE321A HP CM1415nw MFP Cyan Toner, No substitute	69.00
25-Apr-14	152089	TRIWARE TECHNOLOGIES INCORPORATED	HP CE323A HP CM1415nw MFP Magenta Toner, No substitute	69.00
25-Apr-14	152089	TRIWARE TECHNOLOGIES INCORPORATED	HP CE320A HP CM1415nw MFP Black Toner, No substitute	69.00
11-May-14	CK00043048	THE WESTERN STAR	Single 'VE Day' advertisement for MHA Dwight Ball in The Western Star.	68.00
22-Jun-14	CK00044182	THE WESTERN STAR	Single advertisement for MHA Dwight Ball in the Town of Deer Lake Map being produced by The Western Star.	499.00
06-Jul-14	CK00044346	THE WESTERN STAR	Single Canada Day advertisement for MHA Dwight Ball in The Western Star.	68.00
07-Jul-14	MECMS381105	Canada Post	Description: Postage	1.81
09-Jul-14	MECMS381105	Canada Post	Description: Postage	8.58
15-Jul-14	MECMS381105	Canada Post	Description: Postage July 15	8.58
22-Jul-14	MECMS381105	Canada Post	Description: Postage	3.63
28-Jul-14	MECMS381105	Canada Post	Description: Postage	17.15
29-Jul-14	467394	DEER LAKE GYMNASTICS CLUB	Single advertisement for MHA Dwight Ball in the Deer Lake Gymnastics Club's 2014 Year End Show Booklet.	75.00
30-Jul-14	MECMS381105	Canada Post	Description: Postage	5.45
01-Aug-14	HOAJVDG-15015		Canada Post charges for Parcel Post for April, May and June 2014	7.68
31-Aug-14	CK00045501	THE WESTERN STAR	Single Labour Day advertisement for MHA Dwight Ball in The Western Star.	68.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Oct-14	A676437/M	DICKS AND COMPANY LIMITED	Glue Stick, Item # 04001-00.	4.30
08-Oct-14	A676437/M	DICKS AND COMPANY LIMITED	1" Binder Clips, Item # 12036-00.	5.96
08-Oct-14	A676437/M	DICKS AND COMPANY LIMITED	#1 Paper Clips, Item # 12016-00.	5.29
08-Oct-14	A676437/M	DICKS AND COMPANY LIMITED	Papermate Inkjoy 100 Pens, Item # 55242-02.	4.73
15-Oct-14	HOA001938	ELWOOD REGIONAL HIGH SCHOOL	Single advertisement for MHA Dwight Ball in the 38th Annual Elwood Invitational Basketball Tournament Brochure.	100.00
17-Oct-14	28876	CABOT BUSINESS FORMS	Printing Newsletters for MHA Dwight Ball.	1,705.00
17-Oct-14	A677500/M	DICKS AND COMPANY LIMITED	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.	25.00
23-Oct-14	156972	TRIWARE TECHNOLOGIES INCORPORATED	HP CE320A HP CM1415nw MFP Black Toner, No substitute	69.00
23-Oct-14	156972	TRIWARE TECHNOLOGIES INCORPORATED	HP CE321A HP CM1415nw MFP Cyan Toner, No substitute	69.00
28-Oct-14	36923122	CORPORATE EXPRESS CANADA, INC	Brother TN580 Toner Cartridge, Item # BRTTN580.	152.69
28-Oct-14	36923122	CORPORATE EXPRESS CANADA, INC	Blueline NotePro Notebook, Item # DMNA9C81.	10.28
31-Oct-14	HOAJVAW-15054		Postage charges for MHA Dwight Ball for October 2014	586.21
16-Nov-14	CK00047375	THE WESTERN STAR	Single Remembrance Day advertisement for MHA Dwight Ball in The Western Star.	102.00
18-Dec-14	29156	CABOT BUSINESS FORMS	Printing Christmas Cards for MHA Dwight Ball.	1,725.00
18-Dec-14	HOAJVDG-15071		Canada Post charges for Parcel Post for July, August, September and October 2014	13.50
18-Dec-14	HOAJVDG-15074		Canada Post charges for Parcel Post for July, August, September and October 2014	13.50
22-Dec-14	HOAJVDG-15082		Canada Post charges for December 2014□□□□□	586.33



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jan-15	Reverses "HOAJVDG- 15071"06-JAN-15 16:11:50		Canada Post charges for Parcel Post for July, August, September and October 2014	(13.50)
23-Jan-15	37622520	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 1" W , (12/Box) Product No. STP17897 PAGE 224C	1.18
23-Jan-15	37622520	CORPORATE EXPRESS CANADA, INC	Desk Pad, Calendar Refill, # 1722R Product No. DMNC191722RB	11.22
23-Jan-15	37622520	CORPORATE EXPRESS CANADA, INC	Sanford Uni-ball Vision Pen, 0.7, Blue, Product No. SAN60134 PAGE 178D	24.24
23-Jan-15	37622520	CORPORATE EXPRESS CANADA, INC	Paper Punch - Three Hole, Heavy Duty, Punches 1/4" holes in up to 30 sheets of 16 lb. paper, three moveable punch heads, centre head may be neutralized, Product No. STP11999 PAGE 243E	9.17
23-Jan-15	37622520	CORPORATE EXPRESS CANADA, INC	Papermate Dryline Disposable, No Substitute. Product No. PAP06604	5.15
26-Jan-15	159295	TRIWARE TECHNOLOGIES INCORPORATED	HP CE322A HP CM1415nw MFP Yellow Toner, No substitute	69.00
26-Jan-15	159295	TRIWARE TECHNOLOGIES INCORPORATED	HP CE320A HP CM1415nw MFP Black Toner, No substitute	69.00
29-Jan-15	HOA001851	MARCH HARE INC	Single advertisement for MHA Dwight Ball in the 2015 March Hare Booklet.	300.00
03-Feb-15	HOA001852	TOWN OF PASADENA	Single advertisement for MHA Dwight Ball in the 2015 Pasadena Winter Carnival Booklet.	150.00
10-Feb-15	MECMS568031	Canada Post	Description: Postage purchase for Constituency Office	29.36
25-Feb-15	MECMS568031	Canada Post	Description: Postage purchase for Constituency Office	20.33
04-Mar-15	MECMS568031	Canada Post	Description: Postage purchase for Constituency Office	17.15
11-Mar-15	01	DEER LAKE SKATING CLUB	Single advertisement for MHA Dwight Ball in the Deer Lake Skating Club's 2015 Ice Show Program.	75.00
12-Mar-15	MECMS568031	Canada Post	Description: postage purchase for Constituency Office	21.99
17-Mar-15	MECMS568031	Canada post	Description: Postage purchase for Constituency Office	2.82
20-Mar-15	MECMS568031	Canada Post	Description: Postage purchase for Constituency Office	9.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-15	H271960	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	67.20
23-Mar-15	H271960	GRAND & TOY LTD	Zebra Gel Pen, Item # 844120.	25.20
23-Mar-15	H271960	GRAND & TOY LTD	Executive Notebook, Item # 97991.	24.12
23-Mar-15	H271960	GRAND & TOY LTD	Desktopper Legal File, Item # 00544.	11.31
23-Mar-15	H271960	GRAND & TOY LTD	Sharpie Highlighters, Item # 24555-0.	9.46
23-Mar-15	H271960	GRAND & TOY LTD	Brother TN580 Toner Cartridge, Item # TN580.	97.20
31-Mar-15	H302537	GRAND & TOY LTD	St. James Bond Paper, Item # 78145.	22.67
16-Apr-15	2014144	DEER LAKE CHAMBER OF COMMERCE	Single advertisement for MHA Dwight Ball in the Deer Lake Chamber of Commerce Newsletter.	150.00
16-Apr-15	2014144	DEER LAKE CHAMBER OF COMMERCE	Single advertisement for MHA Dwight Ball in the Deer Lake Chamber of Commerce Newsletter.	125.00
28-Apr-15	HOAJVDG-15157		Canada Post charges for Parcel Post for March 2015	9.57

Period Activity: 8,143.30
Opening Balance: 0.00
Ending Balance: 8,143.30

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$4,200.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-14	HOA001443-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	149.24
18-Apr-14	HOA001450-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	123.75
15-May-14	HOA001488-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	155.76
18-May-14	HOA001487-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	123.58
15-Jun-14	HOA001536	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	156.05
18-Jun-14	HOA001537	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	126.68
26-Jun-14	132931	MICRO-TECH COMPUTER CENTRE INC	ENVIRONMENTAL HANDLING FEE (EHF)	10.50
26-Jun-14	132931	MICRO-TECH COMPUTER CENTRE INC	Desktop Computers STANDARD DESKTOP	648.93
15-Jul-14	HOA001621-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	ACER Model # M6630G-TBC Bell Mobility Charges for the MHA for the District of Humber Valley.	168.09
18-Jul-14	HOA001620-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	126.99
15-Aug-14	HOA001628-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	195.63
18-Aug-14	HOA001627-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	124.11
15-Sep-14	HOA001672-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	162.58
18-Sep-14	HOA001671-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	137.79
15-Oct-14	HOA001742-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	177.84
18-Oct-14	HOA001743-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	128.68



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-14	HOA001792-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	167.32
18-Nov-14	HOA001793-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	126.15
15-Dec-14	HOA001798-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	170.64
18-Dec-14	HOA001799-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	126.28
15-Jan-15	HOA001858-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	162.16
18-Jan-15	HOA001857-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	123.73
15-Feb-15	HOA001928-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	171.12
18-Feb-15	HOA001927-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	132.46
15-Mar-15	HOA001994-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	178.02
18-Mar-15	HOA001995-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	126.64

Period Activity: 4,200.72
Opening Balance: 0.00
Ending Balance: 4,200.72

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$16,527.51

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-14	MECMS362353	Provincial Airlines	Ticket Number: 9674622973142; Departure Date: 03-Apr-14; Departure Flight Time: 17:00; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	283.56
01-Apr-14 to 03-Apr-14	MECMS362353		HIS Per Diem	133.93
01-Apr-14 to 02-Apr-14	MECMS362353		HIS Secondary Residence	106.00
03-Apr-14	MECMS362353	Thrifty	Rental Start Date: 01-Apr-14; Rental End Date: 03-Apr-14; Other Description: Rental spans over 2013-2014: 2014-2015 fiscal years; Half of entire receipt claimed here.; Number of Trips: 0	123.45
03-Apr-14	MECMS362353	Irving	Description: Gas for rental car	15.61
05-Apr-14	MECMS362353	Provincial Airlines	Ticket Number: 9679900810774; Departure Date: 13-Apr-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
05-Apr-14	MECMS362353	Air Canada	Ticket Number: 0142133051839; Departure Date: 06-Apr-14; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	615.57
06-Apr-14	MECMS362353	City Wide Taxi	Description: Taxi from Airport to Hotel	22.32
06-Apr-14 to 09-Apr-14	MECMS362353		HIS Secondary Residence	212.00
06-Apr-14 to 07-Apr-14	MECMS362353		HIS Per Diem	89.29
08-Apr-14	MECMS362353		HIS Breakfast	8.93
08-Apr-14	MECMS362353		HIS Lunch	13.39
09-Apr-14	MECMS362353		HIS Per Diem	44.64
10-Apr-14	MECMS362353		HIS Lunch	13.39
10-Apr-14	MECMS362353		HIS Breakfast	8.93
12-Apr-14	MECMS362353	Provincial Airlines	Ticket Number: 9679900812805; Departure Date: 17-Apr-14; 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	283.56
13-Apr-14 to 16-Apr-14	MECMS362353		HIS Secondary Residence	212.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-14 to 17-Apr-14	MECMS362353		HIS Per Diem	178.57
17-Apr-14	MECMS362353	National	Rental Start Date: 13-Apr-14; Rental End Date: 17-Apr-14; Number of Trips: 0	276.79
17-Apr-14	MECMS362353	Ultramar	Description: Gas for Rental Car	10.94
23-Apr-14	MECMS370269	Provincial Airlines	Ticket Number: 9679900815571; Departure Date: 04-May-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	283.56
25-Apr-14	MECMS370269	Provincial Airlines	Ticket Number: 9679900816160; Departure Date: 10-May-14; Departure Flight Time: 17:45; Arrival Flight Time: 19:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
04-May-14	MECMS370269		HIS Secondary Residence	53.00
04-May-14	MECMS370269		HIS Dinner	22.32
06-May-14 to 08-May-14	MECMS370269		HIS Secondary Residence	159.00
07-May-14	MECMS370269	Air Canada	Ticket Number: 0142134213311; Departure Date: 09-May-14; 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	587.32
07-May-14 to 08-May-14	MECMS370269		HIS Per Diem	89.29
09-May-14	MECMS370269		HIS Lunch	13.39
09-May-14	MECMS370269		HIS Breakfast	8.93
10-May-14 to 15-May-14	MECMS370269		HIS Secondary Residence	318.00
11-May-14 to 16-May-14	MECMS370269		HIS Per Diem	267.86
14-May-14	MECMS370269	Provincial Airlines	Ticket Number: 9679900821519; Departure Date: 16-May-14; 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	283.56
14-May-14	MECMS370269	Provincial Airlines	Ticket Number: 9679900821525; Departure Date: 19-May-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
19-May-14 to 21-May-14	MECMS370269		HIS Secondary Residence	159.00



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19-May-14	MECMS374836	St. John's Airport Authority	Description: Parking	50.00
20-May-14	MECMS370269	Provincial Airlines	Ticket Number: 9679900822818; Departure Date: 22-May-14; 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	283.56
20-May-14 to 22-May-14	MECMS370269		HIS Per Diem	133.93
21-May-14	MECMS370269	Provincial Airlines	Ticket Number: 9679900823482; Departure Date: 25-May-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
25-May-14 to 28-May-14	MECMS370269		HIS Secondary Residence	212.00
26-May-14 to 28-May-14	MECMS370269		HIS Per Diem	133.93
28-May-14	MECMS374836	Provincial Airlines	Ticket Number: 9679900825552; Departure Date: 31-May-14; 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	283.56
28-May-14	MECMS374836	Provincial Airlines	Ticket Number: 9679900825553; Departure Date: 01-Jun-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
29-May-14 to 30-May-14	MECMS374836		HIS Per Diem	89.29
29-May-14 to 30-May-14	MECMS374836		HIS Secondary Residence	106.00
31-May-14	MECMS374836		HIS Breakfast	8.93
01-Jun-14	MECMS374836	St. John's Airport Authority	Description: Parking	25.00
01-Jun-14 to 05-Jun-14	MECMS374836		HIS Secondary Residence	265.00
02-Jun-14 to 05-Jun-14	MECMS374836		HIS Per Diem	178.57
02-Jun-14	MECMS374836	Provincial Airlines	Ticket Number: 9679900827318; Departure Date: 06-Jun-14; Departure Flight Time: 06:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	283.56
06-Jun-14	MECMS374836	Jiffy Cabs	Description: Secondary Residence to Airport	17.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-14	MECMS374836		HIS Breakfast	8.93
04-Nov-14	MECMS405147	Provincial Airlines	Ticket Number: 9679900875752; Departure Date: 16-Nov-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
10-Nov-14	MECMS405147	Provincial Airlines	Ticket Number: 9679900878000; Departure Date: 23-Nov-14; 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	283.56
16-Nov-14 to 19-Nov-14	MECMS405147		HIS Secondary Residence	212.00
17-Nov-14 to 19-Nov-14	MECMS405147		HIS Per Diem	133.93
20-Nov-14	MECMS405147		HIS Lunch	13.39
20-Nov-14	MECMS405147		HIS Breakfast	8.93
21-Nov-14	MECMS405147	National Car	Rental Start Date: 16-Nov-14; Rental End Date: 19-Nov-14; Number of Trips: 0	244.32
23-Nov-14 to 25-Nov-14	MECMS405147		HIS Secondary Residence	159.00
24-Nov-14 to 25-Nov-14	MECMS405147		HIS Per Diem	89.29
26-Nov-14	MECMS405147		HIS Lunch	13.39
26-Nov-14	MECMS405147		HIS Breakfast	8.93
26-Nov-14	MECMS405147	Ultramar	Description: Gas for Rental Car	25.31
26-Nov-14	MECMS405147	National Car	Rental Start Date: 23-Nov-14; Rental End Date: 26-Nov-14; Number of Trips: 0	186.72
27-Nov-14	MECMS412250		HIS Dinner	22.32
28-Nov-14	MECMS412250	Provincial Airlines	Ticket Number: 9679900883996; Departure Date: 06-Dec-14; 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	293.65
30-Nov-14	MECMS405147		HIS Secondary Residence	53.00
01-Dec-14	MECMS412250	Provincial Airlines	Ticket Number: 9679900884613; Departure Date: 07-Dec-14; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56



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01-Dec-14	MECMS412250	Provincial Airlines	Ticket Number: 9679900884608; Departure Date: 14-Dec-14; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
01-Dec-14 to 05-Dec-14	MECMS412250		HIS Secondary Residence	265.00
01-Dec-14	MECMS412250	Provincial Airlines	Ticket Number: 9679900884610; Departure Date: 12-Dec-14; Departure Flight Time: 17:00; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	293.65
01-Dec-14 to 05-Dec-14	MECMS412250		HIS Per Diem	223.21
06-Dec-14	MECMS412250		HIS Breakfast	8.93
06-Dec-14	MECMS412250	National Car	Rental Start Date: 30-Nov-14; Rental End Date: 06-Dec-14; Number of Trips: 0	359.54
07-Dec-14 to 11-Dec-14	MECMS412250		HIS Secondary Residence	265.00
08-Dec-14 to 12-Dec-14	MECMS412250		HIS Per Diem	223.21
12-Dec-14	MECMS412250	National Car	Rental Start Date: 07-Dec-14; Rental End Date: 12-Dec-14; Number of Trips: 0	334.39
12-Dec-14	MECMS412250	ESSO Express	Description: Gas for Rental Vehicle	12.90
14-Dec-14 to 17-Dec-14	MECMS412250		HIS Secondary Residence	212.00
15-Dec-14 to 17-Dec-14	MECMS412250		HIS Per Diem	133.93
16-Jan-15	MECMS504968	Provincial Airlines	Ticket Number: 9679900894248; Departure Date: 18-Jan-15; 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	283.56
18-Jan-15 to 22-Jan-15	MECMS504968		HIS Secondary Residence	265.00
18-Jan-15	MECMS504968		HIS Dinner	22.32
19-Jan-15 to 23-Jan-15	MECMS504968		HIS Per Diem	223.21



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jan-15	MECMS504968	Provincial Airlines	Ticket Number: 9679900895285; Departure Date: 23-Jan-15; 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	293.65
28-Jan-15	MECMS554707	Provincial Airlines	Ticket Number: 9679900897298; Departure Date: 13-Mar-15; Departure Flight Time: 11:45; Arrival Flight Time: 12:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	293.65
16-Mar-15 to 20-Mar-15	MECMS554707		HIS Per Diem	223.21
16-Mar-15 to 19-Mar-15	MECMS554707		HIS Secondary Residence	212.00
18-Mar-15	MECMS554707	Provincial Airlines	Ticket Number: 9679900911299; Departure Date: 29-Mar-15; 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	283.56
18-Mar-15	MECMS554707	Provincial Airlines	Ticket Number: 9679900911128; Departure Date: 22-Mar-15; 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	283.56
18-Mar-15	MECMS554707	Provincial Airlines	Ticket Number: 9679900911127; Departure Date: 20-Mar-15; Departure Flight Time: 17:00; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	293.65
20-Mar-15	MECMS554707	Jiffy Cabs	Description: Taxi from home to airport	17.86
22-Mar-15	MECMS554707		HIS Dinner	22.32
22-Mar-15 to 23-Mar-15	MECMS554707		HIS Secondary Residence	106.00
23-Mar-15 to 24-Mar-15	MECMS554707		HIS Per Diem	89.29
29-Mar-15 to 31-Mar-15	MECMS554707		HIS Secondary Residence	159.00
29-Mar-15	MECMS554707		HIS Dinner	22.32
29-Mar-15	MECMS554707	City Wide Taxi	Description: Taxi from Airport to Home	17.86
30-Mar-15 to 31-Mar-15	MECMS554707		HIS Per Diem	89.29

Period Activity:	16,527.51
Opening Balance:	0.00
Ending Balance:	16,527.51

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$14,542.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-14	MECMS392699	Provincial Airlines	Ticket Number: 9679900845225; Departure Date: 10-Aug-14; 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	283.56
01-Aug-14	MECMS392699	Provincial Airlines	Ticket Number: 9679900845768; Departure Date: 24-Aug-14; Departure Flight Time: 10:15; Arrival Flight Time: 11:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	283.56
04-Aug-14	MECMS392699	Provincial Airlines	Ticket Number: 9679900846462; Departure Date: 22-Aug-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
04-Aug-14	MECMS392699	Provincial Airlines	Ticket Number: 9679900846329; Departure Date: 09-Aug-14; Departure Flight Time: 13:45; Arrival Flight Time: 14:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
09-Aug-14	MECMS392699		HNIS Secondary Residence	53.00
09-Aug-14	MECMS392699		HNIS Dinner	22.32
10-Aug-14	MECMS392699		HNIS Per Diem	44.64
14-Aug-14	MECMS392699	Provincial Airlines	Ticket Number: 9679900849741; Departure Date: 15-Aug-14; Departure Flight Time: 15:15; Arrival Flight Time: 16:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 16-Aug-14; Return Flight Time: 10:00; Arrival Time: 11:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	577.21
15-Aug-14	MECMS392699		HNIS Secondary Residence	53.00
15-Aug-14	MECMS392699		HNIS Dinner	22.32
16-Aug-14	MECMS392699		HNIS Breakfast	8.93
22-Aug-14	MECMS392699	City Wide Taxi	Description: Taxi from Airport to Residence	22.32
22-Aug-14 to 23-Aug-14	MECMS392699		HNIS Per Diem	89.29
22-Aug-14 to 23-Aug-14	MECMS392699		HNIS Secondary Residence	106.00
24-Aug-14	MECMS392699		HNIS Breakfast	8.93



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01-Sep-14	MECMS392699	Provincial Airlines	Ticket Number: 9679900855506; Departure Date: 04-Sep-14; Departure Flight Time: 17:00; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	293.65
01-Sep-14	MECMS392699	Air Canada	Ticket Number: 0142138389710; Departure Date: 03-Sep-14; 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	584.29
03-Sep-14 to 04-Sep-14	MECMS392699		HNIS Per Diem	89.29
03-Sep-14	MECMS392699		HNIS Secondary Residence	53.00
04-Sep-14	MECMS392699	Deer Lake Regional Airport	Description: Parking	8.93
08-Sep-14	MECMS392699	Air Canada	Ticket Number: 0142138690537; Departure Date: 14-Sep-14; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	367.37
09-Sep-14	MECMS392699	Provincial Airlines	Ticket Number: 9679900858036; Departure Date: 24-Sep-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	293.65
09-Sep-14	MECMS392699	Provincial Airlines	Ticket Number: 9679900858032; Departure Date: 18-Sep-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	293.65
09-Sep-14	MECMS392699	Air Canada	Ticket Number: 0142138756097; Departure Date: 23-Sep-14; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	289.69
14-Sep-14	MECMS392699	City Wide Taxi	Description: Taxi from Airport to Secondary Residence	18.75
14-Sep-14 to 17-Sep-14	MECMS392699		HNIS Secondary Residence	212.00
14-Sep-14 to 18-Sep-14	MECMS392699		HNIS Per Diem	223.21
22-Sep-14	MECMS397553	Provincial Airlines	Ticket Number: 9679900861924; Departure Date: 10-Oct-14; 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	293.65
22-Sep-14	MECMS397553	Provincial Airlines	Ticket Number: 9679900861922; Departure Date: 05-Oct-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	283.56
23-Sep-14 to 24-Sep-14	MECMS392699		HNIS Per Diem	89.29



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23-Sep-14	MECMS392699		HNIS Secondary Residence	53.00
29-Sep-14	MECMS405147	Provincial Airlines	Ticket Number: 9679900864297; Departure Date: 20-Oct-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	283.56
05-Oct-14	MECMS397553		HNIS Dinner	22.32
05-Oct-14 to 09-Oct-14	MECMS397553		HNIS Secondary Residence	265.00
05-Oct-14	MECMS397553	City Wide Taxi	Description: Taxi from Airport to Residence	22.32
06-Oct-14 to 10-Oct-14	MECMS397553		HNIS Per Diem	223.21
08-Oct-14	MECMS397553	Provincial Airlines	Ticket Number: 9679900867334; Departure Date: 14-Oct-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	283.56
14-Oct-14	MECMS397553		HNIS Dinner	22.32
14-Oct-14 to 15-Oct-14	MECMS397553		HNIS Secondary Residence	106.00
15-Oct-14	MECMS397553		HNIS Per Diem	44.64
16-Oct-14	MECMS397553		HNIS Lunch	13.39
16-Oct-14	MECMS397553		HNIS Breakfast	8.93
16-Oct-14	MECMS405147	Air Canada	Ticket Number: 0142140214291; Departure Date: 02-Nov-14; Departure Flight Time: 13:00; Arrival Flight Time: 14:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	309.87
20-Oct-14	MECMS405147		HNIS Dinner	22.32
20-Oct-14 to 23-Oct-14	MECMS405147		HNIS Secondary Residence	212.00
21-Oct-14 to 23-Oct-14	MECMS405147		HNIS Per Diem	133.93
23-Oct-14	MECMS405147	Provincial Airlines	Ticket Number: 9679900872174; Departure Date: 31-Oct-14; Departure Flight Time: 17:00; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	293.65
24-Oct-14	MECMS405147		HNIS Breakfast	8.93
24-Oct-14	MECMS405147		HNIS Lunch	13.39
27-Oct-14 to 30-Oct-14	MECMS405147		HNIS Secondary Residence	212.00
28-Oct-14 to 31-Oct-14	MECMS405147		HNIS Per Diem	178.57



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02-Nov-14	MECMS405147	St. John's International Airport Authority	Description: Parking	25.00
02-Nov-14 to 07-Nov-14	MECMS405147		HNIS Secondary Residence	318.00
02-Nov-14	MECMS405147		HNIS Lunch	13.39
02-Nov-14	MECMS405147		HNIS Dinner	22.32
03-Nov-14 to 07-Nov-14	MECMS405147		HNIS Per Diem	223.21
04-Nov-14	MECMS405147	Provincial Airlines	Ticket Number: 9679900875817; Departure Date: 12-Nov-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	283.56
04-Nov-14	MECMS405147	Provincial Airlines	Ticket Number: 9679900875812; Departure Date: 14-Nov-14; Departure Flight Time: 17:00; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	293.65
12-Nov-14	MECMS405147		HNIS Dinner	22.32
12-Nov-14 to 13-Nov-14	MECMS405147		HNIS Secondary Residence	106.00
13-Nov-14 to 14-Nov-14	MECMS405147		HNIS Per Diem	89.29
14-Nov-14	MECMS405147	National Car	Rental Start Date: 12-Nov-14; Rental End Date: 14-Nov-14; Number of Trips: 0	259.42
18-Dec-14	MECMS412250		HNIS Per Diem	44.64
18-Dec-14	MECMS412250		HNIS Secondary Residence	53.00
24-Dec-14	MECMS449547	Provincial Airlines	Ticket Number: 9679900889711; Departure Date: 05-Jan-15; 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
02-Jan-15	MECMS449547	Provincial Airlines	Ticket Number: 9679900890636; Departure Date: 08-Jan-15; 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	293.65
05-Jan-15 to 07-Jan-15	MECMS449547		HNIS Secondary Residence	159.00
05-Jan-15 to 07-Jan-15	MECMS449547		HNIS Per Diem	133.93
08-Jan-15	MECMS449547	Jiffy Cabs	Description: Taxi	14.29



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08-Jan-15	MECMS504968	Air Canada	Ticket Number: 0142143253807; Departure Date: 14-Jan-15; Departure Flight Time: 07:30; Arrival Flight Time: 08:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	347.20
08-Jan-15	MECMS504968	Provincial Airlines	Ticket Number: 9679900891963; Departure Date: 16-Jan-15; 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	293.65
08-Jan-15	MECMS504968	Provincial Airlines	Ticket Number: 9679900891966; Departure Date: 23-Feb-15; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
14-Jan-15 to 16-Jan-15	MECMS504968		HNIS Per Diem	133.93
14-Jan-15 to 15-Jan-15	MECMS504968		HNIS Secondary Residence	106.00
23-Jan-15	MECMS504968	Air Canada	Ticket Number: 0142144085288; Departure Date: 07-Feb-15; Departure Flight Time: 11:15; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	265.47
26-Jan-15	MECMS504968	Air Canada	Description: Change Fee for Ticket # 0142143987605 to Ticket # 0142144085288	105.94
27-Jan-15	MECMS504968	Provincial Airlines	Ticket Number: 9679900896965; Departure Date: 05-Feb-15; 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	293.65
28-Jan-15	MECMS504968	Provincial Airlines	Ticket Number: 9679900897164; Departure Date: 10-Feb-15; 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	283.56
05-Feb-15 to 06-Feb-15	MECMS504968		HNIS Secondary Residence	106.00
05-Feb-15 to 06-Feb-15	MECMS504968		HNIS Per Diem	89.29
07-Feb-15	MECMS504968		HNIS Breakfast	8.93
10-Feb-15 to 12-Feb-15	MECMS504968		HNIS Secondary Residence	159.00
10-Feb-15	MECMS504968		HNIS Dinner	22.32
11-Feb-15 to 12-Feb-15	MECMS504968		HNIS Per Diem	89.29
13-Feb-15	MECMS504968	Provincial Airlines	Ticket Number: 9679900901891; Departure Date: 17-Feb-15; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 19-Feb-15; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	577.21



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13-Feb-15	MECMS504968		HNIS Breakfast	8.93
17-Feb-15 to 18-Feb-15	MECMS504968		HNIS Secondary Residence	106.00
18-Feb-15	MECMS504968		HNIS Per Diem	44.64
19-Feb-15	MECMS504968		HNIS Breakfast	8.93
19-Feb-15	MECMS554707	Jiffy Cabs	Description: Taxi to airport from residence	17.86
19-Feb-15	MECMS554707	Deer Lake Regional Airport	Description: Parking	8.93
21-Feb-15	MECMS554707	City Wide Taxi	Description: Taxi from airport to residence	17.86
23-Feb-15 to 25-Feb-15	MECMS504968		HNIS Secondary Residence	159.00
24-Feb-15 to 25-Feb-15	MECMS504968		HNIS Per Diem	89.29
26-Feb-15	MECMS504968		HNIS Breakfast	8.93

Period Activity: 14,542.69
Opening Balance: 0.00
Ending Balance: 14,542.69

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-14 to 31-Mar-15

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-14 to 31-Mar-15

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$577.65
Funds Available (Net of HST):	\$10,041.35
Percent of Funds Expended to Date:	5.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-14	MECMS377384		I&EConst Priv Vehicle Usage - Description: return trip from Deer Lake to Corner Brook for CNA Grad.	47.57
26-Jun-14	MECMS377384		I&EConst Priv Vehicle Usage - Description: return travel from Deer Lake to Pollard's Point for High School graduation	86.91
17-Jul-14	MECMS381099		I&EConst Priv Vehicle Usage - Description: return travel from Deer Lake to Pasadena to attend function at Pardy's Venture Centre on behalf of MHA Ball	22.16
22-Oct-14	MECMS398912		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook return	47.29
25-Oct-14	MECMS398912		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pasadena return	21.83
28-Nov-14	MECMS409902		I&EConst Priv Vehicle Usage - Description: Return travel from Deer LAke to Pasadena for Constituency event	21.83
03-Dec-14	MECMS409902		I&EConst Priv Vehicle Usage - Description: Return Travel from Deer Lake to Pollards Point for Constituency Event	86.40
19-Dec-14	MECMS414099		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pollards Point return for district event	86.40
19-Jan-15	MECMS456548		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pasadena return	20.40
13-Feb-15	MECMS487710		I&EConst Priv Vehicle Usage - Description: Return trip Deer Lake to Pasadena	20.40
14-Feb-15	MECMS487710		I&EConst Priv Vehicle Usage - Description: Return trip Deer Lake to Pasadena	20.40
17-Feb-15	MECMS487710		I&EConst Priv Vehicle Usage - Description: Reture trip Deer Lake to Pasadena	20.40
18-Feb-15	MECMS487710		I&EConst Priv Vehicle Usage - Description: Reture trip Deer Lake to Hampden	55.26
22-Feb-15	MECMS487710		I&EConst Priv Vehicle Usage - Description: Reture trip Deer Lake to Pasadena	20.40

Period Activity:	577.65
Opening Balance:	0.00
Ending Balance:	577.65

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-14 to 31-Mar-15

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$373.05
Funds Available (Net of HST):	\$2,281.95
Percent of Funds Expended to Date:	14.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-14	MECMS362353	Deer Lake Big Stop[Description: Lunch Meeting with Constituents	33.77
23-Apr-14	MECMS362353	Deer Lake Motel	Description: Lunch Meeting with Constituents	26.91
14-Aug-14	MECMS392699	Deer lake Motel	Description: Breakfast Meeting with Constituents	36.47
15-Aug-14	MECMS392699	Deer Lake Big Stop	Description: Lunch Meeting with Constituents	53.56
21-Aug-14	MECMS392699	Deer Lake Motel	Description: Lunch Meeting with Constituents	27.80
05-Sep-14	MECMS392699	Pizza Delight	Description: Lunch Meeting with Constituents	40.01
19-Sep-14	MECMS392699	Deer Lake Motel	Description: Lunch Meeting with Constituents	29.29
14-Oct-14	MECMS405147	Pizza Delight	Description: Lunch meeting with Constituent	21.67
30-Dec-14	MECMS449547	Pizza Delight	Description: Lunch meeting with Constituents	29.03
02-Jan-15	MECMS449547	Deer Lake Motel	Description: Lunch meeting with Constituent	33.86
27-Mar-15	MECMS554707	Deer Lake Motel	Description: Lunch Meeting with Constituents	40.68

Period Activity:	373.05
Opening Balance:	0.00
Ending Balance:	373.05

---- End of Report ----