



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$12,300.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$10,282.82
Funds Available (Net of HST):	\$2,017.18
Percent of Funds Expended to Date:	83.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	HOA004365	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-May-17	HOA004415	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Jun-17	HOA004454	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Jul-17	HOA004495	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Aug-17	HOA004531	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Sep-17	HOA004563	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Oct-17	HOA004597	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Nov-17	HOA004624	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Dec-17	HOA004663	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Jan-18	HOA004702	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Feb-18	HOA004733	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Mar-18	HOA004776	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,218.82

Period Activity:	10,282.82
Opening Balance:	0.00
Ending Balance:	10,282.82

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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 Operations**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$5,543.55
Funds Available (Net of HST):	\$4,891.45
Percent of Funds Expended to Date:	53.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-17	K009843	DICKS AND COMPANY LIMITED	Pen, Uni-ball Standard Roller Ball, Micro Point, Metal Tip, Blue, Box/12 SKU: 60153 Contains 80% post-consumer recycled material No Substitute	34.48
03-Apr-17	K009843	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #654YW or Equivalent	7.20
03-Apr-17	K009843	DICKS AND COMPANY LIMITED	Foldback Clips, 1" W Package/12	9.00
03-Apr-17	K009843	DICKS AND COMPANY LIMITED	Scotch Magic Tape, 19 mm x 32.9 m, without dispenser, SKU: #810 3M No Substitute	12.90
03-Apr-17	K009843	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	15.00
03-Apr-17	K009843	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters, Package/6	2.10
03-Apr-17	K009843	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Quad 4 sq/inch, White, 96 sheets per pad, Package/5	6.50
03-Apr-17	K009843	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 4" x 4", Ruled, 100 sheets per pad, Package/3 SKU: #6753AUL No Substitute	69.00
04-Apr-17	176904	TRIWARE TECHNOLOGIES INCORPORATED	Shipping & Handling.	10.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-17	176904	TRIWARE TECHNOLOGIES INCORPORATED	Brother PF Kit1 for MHA Dwight Ball's Constituency Office, Part # LM5852001.	60.00
11-Apr-17	K939524	GRAND & TOY LTD	Oxford Twin Pocket Folders, Item # 573-00.	13.41
18-Apr-17	MECMS1001655	Canada Post	Description: Postage	47.11
20-Apr-17	K970708	GRAND & TOY LTD	Oxford Report Covers, Item # 72505.	21.40
02-May-17	0289687	SHRED GUARD LTD	Scheduled monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	7.85
11-May-17	MECMS1004189	Canada Post	Description: Postage	11.63
14-May-17	BK00000423	SALTWIRE NETWORK INC	Single VE Day advertisement for MHA Dwight Ball in The Western Star.	88.00
01-Jun-17	0291217	SHRED GUARD LTD	On-Site Secure Shredding May 1, 2017 for MHA Dwight Ball	7.85
07-Jul-17	0292637	SHRED GUARD LTD	On-Site Secure Shredding June 1 - 27, 2017 for MHA Dwight Ball	15.70
07-Sep-17	45330612	CORPORATE EXPRESS CANADA, INC	Uni-Ball Vision Pen, Item # SAN60134.	24.36
07-Sep-17	45330612	CORPORATE EXPRESS CANADA, INC	Avery Labels, Item # AVE05165.	44.90
08-Sep-17	MECMS1017771	Vistaprint	Description: Dwight Ball MHA Business Card Magnets	171.47
14-Sep-17	MECMS1017771	Canada post	Description: Postage	1.80
25-Sep-17	2916	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Dwight Ball.	1,633.00
29-Sep-17	HOAJVDG-18031		Canada Post charges for statement of mailing for MHA Dwight Ball for September 2017	700.79
30-Sep-17	0296729	SHRED GUARD LTD	On-Site Secure Shredding Sep 1 and 27, 2017 for MHA Dwight Ball	15.70
12-Oct-17	MECMS1020946	Canada Post	Description: Postage	2.22
13-Oct-17	MECMS1020946	Canada Post	Description: Postage	3.03
18-Oct-17	MECMS1020946	Canada Post	Description: Postage	39.93
31-Oct-17	0298008	SHRED GUARD LTD	On Site Shredding on October 26, 2017 for MHA Dwight Ball's Office	7.85
11-Nov-17	BK00003384	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Dwight Ball in The Western Star.	67.25
30-Nov-17	0299031	SHRED GUARD LTD	On Site Shredding on November 30, 2017 for MHA Dwight Ball's Office	7.85
15-Dec-17	MECMS1031072	Canada Post	Description: Postage	4.64
18-Dec-17	3303	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Dwight Ball.	690.00
20-Dec-17	HOAJVDG-18045		Canada Post charges for statement of mailing for MHA Dwight Ball for December 2017	701.17



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-18	46378189	CORPORATE EXPRESS CANADA, INC	3M Privacy Filter for 24" Widescreen Monitor, Item # MMMPF240W9B.	144.46
18-Jan-18	K017005	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	10.40
18-Jan-18	K017005	DICKS AND COMPANY LIMITED	Surge Protector Power Bar, Minimum 6 Outlet - Maximum 7 Outlet, Minimum 12' to Maximum 15' length	16.00
18-Jan-18	K017005	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue, Box/12 SKU: 60134 No Substitute	28.40
18-Jan-18	K017005	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	30.00
18-Jan-18	K017005	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Quad 4 sq/inch, White, 96 sheets per pad, Package/5	3.25
22-Jan-18	MECMS1031072	Canada Post	Description: Postage	3.63
26-Jan-18	46534500	CORPORATE EXPRESS CANADA, INC	3M Privacy Filter for 24" Widescreen Monitor, Item # MMMPF240W9B.	144.46
26-Jan-18	MECMS1031072	Canada Post	Description: Postage - roll stamps	87.67
31-Jan-18	0301351	SHRED GUARD LTD	On-Site Shredding January 18, 2018 for MHA Dwight Ball	7.85
01-Feb-18	HOA004754	MARCH HARE INC	Single advertisement for MHA Dwight Ball in the March Hare 2018 Booklet.	150.00
14-Feb-18	46706768	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	276.10
28-Feb-18	0302515	SHRED GUARD LTD	On-Site Secure Shredding Feb 7, 2018 for MHA Dwight Ball	7.85
14-Mar-18	2017-060021	DEER LAKE GYMNASTICS CLUB	Single advertisement for MHA Dwight Ball in the Gracia Gymnastics Year End Show Booklet.	25.00
23-Mar-18	HOA004837	DEER LAKE SKATING CLUB	Single Advertisement in Deer Lake Skating Club's Annual Year End Ice Show Booklet for MHA Dwight Ball	25.00
23-Mar-18	HOAJVNW-18067		Canada Post charges for Parcel Post for February 2018	20.54
31-Mar-18	0303800	SHRED GUARD LTD	On-Site Secure Shredding Mar 8, 2018 for MHA Dwight Ball	7.85



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 4 of 4

Period Activity:	5,543.55
Opening Balance:	0.00
Ending Balance:	5,543.55

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$6,453.60

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	41.18
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	106.09
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	39.75
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	101.37
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	39.75
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	104.72
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	40.21
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	105.86
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	40.04
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	103.79
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	40.23
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	99.48
18-Sep-17	HOA004614-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
21-Sep-17	180025	TRIWARE TECHNOLOGIES INCORPORATED	HP 550 Sheet Media Tray / Feeder.	169.00





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Sep-17	180025	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro MFP M426fdn.	468.00
21-Sep-17	180025	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.80
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	37.75
18-Oct-17	HOA004647-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	103.54
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	48.32
18-Nov-17	HOA004685-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	96.91
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	37.75
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	100.85
18-Dec-17	HOA004722-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
10-Jan-18	141056	MICRO-TECH COMPUTER CENTRE INC	24" Monitor  ACER B246HLYMDR	537.90
10-Jan-18	141056	MICRO-TECH COMPUTER CENTRE INC	Environmental Handling Fee (EHF)	36.75
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	37.75
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	100.28
18-Jan-18	HOA004762-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
23-Jan-18	19596	BAKER FLOORING CONTRACTS LTD	3' x 8' Chevron Anthracite Matting c/w Edging.	95.58
23-Jan-18	19596	BAKER FLOORING CONTRACTS LTD	3' x 10' Chevron Anthracite Matting c/w Edging.	116.10
23-Jan-18	19596	BAKER FLOORING CONTRACTS LTD	Overnight Shipping.	132.38



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Feb-18	1428579788	BELL MOBILITY INC	Otter-Box Defender Case ( Black )	69.99
02-Feb-18	1428579788	BELL MOBILITY INC	Smartphone upgrade for MHA Dwight Ball's Constituency Assistant to an iPhone X ( 256GB, Black )	999.99
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	47.08
18-Feb-18	HOA004804-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	117.95
23-Feb-18	0000203194	CORPORATE EXPRESS CANADA, INC	Global Solo 5225 Black Armchair. Fixed Arms, Sled Base with Glides.	262.98
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	39.84
18-Mar-18	HOA004848-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	105.64

Period Activity: 6,453.60  
Opening Balance: 0.00  
Ending Balance: 6,453.60

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$7,833.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-17	MECMS1001125	Provincial Airlines	Ticket Number: 9679567295630; Departure Date: 02-Apr-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
05-Apr-17	MECMS1001125	Provincial Airlines	Ticket Number: 9679567296376; Departure Date: 07-Apr-17; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.11
05-Apr-17	MECMS1001125	Harvey's Travel, Carlson Wagonlit	Description: Travel Service Fees	18.75
08-Apr-17	MECMS1001125	Air Canada	Ticket Number: 0142176187964; Departure Date: 09-Apr-17; Departure Flight Time: 13:15; Arrival Flight Time: 14:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	407.67
11-Apr-17	MECMS1001125	Provincial Airlines	Ticket Number: 235646; Departure Date: 13-Apr-17; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12
04-May-17	MECMS1005687	Provincial Airlines	Ticket Number: 9679567298336; Departure Date: 05-May-17; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 07-May-17; Return Flight Time: 20:30; Arrival Time: 21:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	584.15
04-May-17	MECMS1005687	Harvey's Travel, Carlson Wagonlit	Description: Travel Service Fees	18.75
09-May-17	MECMS1005687	Provincial Airlines	Ticket Number: 9679567681598; Departure Date: 12-May-17; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 14-May-17; Return Flight Time: 15:45; Arrival Time: 16:45; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	584.15
12-May-17	MECMS1005687	Air Canada	Ticket Number: 0149567681794; Departure Date: 19-May-17; Departure Flight Time: 11:45; Arrival Flight Time: 13:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	366.31
12-May-17	MECMS1005687	Harvey's Travel, Carlson Wagonlit	Description: Travel Service Fees	18.75
24-May-17	MECMS1005687	Provincial Airlines	Ticket Number: 9679567682532; Departure Date: 28-May-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.03
13-Oct-17	MECMS1021526	Harvey's Travel, Carlson Wagonlit	Description: Travel Service Fees	18.99



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-17	MECMS1021526	Provincial Airlines	Ticket Number: 9679568765638; Departure Date: 15-Oct-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.03
20-Oct-17	MECMS1021526	Harvey's Travel, Carlson Wagonlit	Description: Travel Service Fees	18.99
20-Oct-17	MECMS1021526	Provincial Airlines	Ticket Number: 9675796322981; Departure Date: 21-Oct-17; Departure Flight Time: 08:30; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	302.16
26-Oct-17	MECMS1027344	Harvey's Travel, Carlson Wagonlit	Description: Travel Service Fees	18.99
26-Oct-17	MECMS1027344	Harvey's Travel, Carlson Wagonlit	Description: Travel Service Fees	18.99
26-Oct-17	MECMS1027344	Provincial Airlines	Ticket Number: 9675796359692; Departure Date: 10-Nov-17; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 13-Nov-17; Return Flight Time: 16:00; Arrival Time: 17:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.19
26-Oct-17	MECMS1027344	Provincial Airlines	Ticket Number: 9675796359688; Departure Date: 05-Nov-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.03
16-Nov-17	MECMS1027344	Provincial Airlines	Ticket Number: 9675796438002; Departure Date: 17-Nov-17; 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	302.16
16-Nov-17	MECMS1027344	Harveys Travel CWT	Description: Travel Agency Fees	37.98
29-Nov-17	MECMS1027344	Provincial Airlines	Ticket Number: 9675796556939; Departure Date: 03-Dec-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.03
01-Dec-17	MECMS1027344	Harveys Travel CWT.	Description: Travel Agency Fees	18.99
01-Dec-17	MECMS1027344	Provincial Airlines	Ticket Number: 9675796557193; Departure Date: 08-Dec-17; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	302.16
20-Feb-18	MECMS1036321	Provincial Airlines	Ticket Number: 390673; Departure Date: 25-Feb-18; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	255.85
01-Mar-18	MECMS1036321	Harvey's Travel, Carlson Wagonlit	Description: Agency Fees	18.99
01-Mar-18	MECMS1036321	Air Canada	Ticket Number: 0145193360187; Departure Date: 02-Mar-18; Departure Flight Time: 11:45; Arrival Flight Time: 13:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	422.81



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Mar-18	MECMS1036321	Provincial Airlines	Ticket Number: 398736; Departure Date: 09-Mar-18; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 11-Mar-18; Return Flight Time: 20:00; Arrival Time: 21:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	523.30
13-Mar-18	MECMS1036321	Air Canada	Ticket Number: 0145193812160; Departure Date: 16-Mar-18; Departure Flight Time: 11:45; Arrival Flight Time: 13:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	413.72
13-Mar-18	MECMS1036321	Harvey's Travel, Carlson Wagonlit	Description: Agency Fees	18.99
21-Mar-18	MECMS1036321	Provincial Airlines	Ticket Number: 405592; Departure Date: 25-Mar-18; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	255.85
21-Mar-18	MECMS1037008	Provincial Airlines	Ticket Number: 405778; Departure Date: 29-Mar-18; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	267.45

Period Activity:	7,833.48
Opening Balance:	0.00
Ending Balance:	7,833.48

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$697.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-17	MECMS1027344	Air Canada	Ticket Number: 0145796438003; Departure Date: 18-Nov-17; 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	274.51
01-Mar-18	MECMS1036321	Air Canada	Ticket Number: 0145193360187; Departure Date: 03-Mar-18; Departure Flight Time: 13:15; Arrival Flight Time: 14:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	422.80

Period Activity: 697.31  
Opening Balance: 0.00  
Ending Balance: 697.31

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$249.72
Funds Available (Net of HST):	\$10,707.28
Percent of Funds Expended to Date:	2.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-17	MECMS1003144		I&EConst Lunch	13.16
05-May-17	MECMS1003144		I&EConst Priv Vehicle Usage - Description: Deer Lake Trout River Return Meeting with constituents	60.35
12-May-17	MECMS1004189		I&EConst Priv Vehicle Usage - Description: Deer Lake to Hampden Return	60.35
26-May-17	MECMS1005701		I&EConst Priv Vehicle Usage - Description: Deer Lake to Trout River - Return	75.44
12-Dec-17	MECMS1031072		I&EConst Priv Vehicle Usage - Description: Deer Lake to Howley - Return	40.42

Period Activity:	249.72
Opening Balance:	0.00
Ending Balance:	249.72

---- End of Report ----





House of Assembly  
 Newfoundland and Labrador  
 Member Accountability and Disclosure Report  
**Constituency Allowance**  
 01-Apr-17 to 31-Mar-18

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$76.89
Funds Available (Net of HST):	\$2,532.11
Percent of Funds Expended to Date:	2.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-18	MECMS1035563	Colemans Grocery	Description: Food for Constituent Event	76.89

Period Activity:	76.89
Opening Balance:	0.00
Ending Balance:	76.89

---- End of Report ----