



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$12,300.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$4,944.00
Funds Available (Net of HST):	\$7,356.00
Percent of Funds Expended to Date:	40.2%

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

Period Activity:	4,944.00
Opening Balance:	0.00
Ending Balance:	4,944.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-17 to 30-Sep-17

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-17 to 30-Sep-17

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$1,209.18
Funds Available (Net of HST):	\$9,225.82
Percent of Funds Expended to Date:	11.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
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	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	Foldback Clips, 1" W Package/12	9.00
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	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	Post-it, Canary Yellow Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #654YW or Equivalent	7.20
04-Apr-17	176904	TRIWARE TECHNOLOGIES INCORPORATED	Shipping & Handling.	10.00



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

BALL, DWIGHT, MHA

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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
29-Sep-17	HOAJVDG-18031		Canada Post charges for statement of mailing for MHA Dwight Ball for September 2017	700.79

Period Activity:	1,209.18
Opening Balance:	0.00
Ending Balance:	1,209.18

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 30-Sep-17

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$1,482.76

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	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	106.09
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	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	101.37
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
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

Period Activity: 1,482.76
Opening Balance: 0.00
Ending Balance: 1,482.76

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$3,166.83

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	Harvey's Travel, Carlson Wagonlit	Description: Travel Service Fees	18.75
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
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	Harvey's Travel, Carlson Wagonlit	Description: Travel Service Fees	18.75
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
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

Period Activity: 3,166.83



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

BALL, DWIGHT, MHA

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Opening Balance:	0.00
Ending Balance:	3,166.83

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-17 to 30-Sep-17

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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 - Helicopter Travel
01-Apr-17 to 30-Sep-17

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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-17 to 30-Sep-17

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$209.30
Funds Available (Net of HST):	\$10,747.70
Percent of Funds Expended to Date:	1.9%

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

Period Activity:	209.30
Opening Balance:	0.00
Ending Balance:	209.30

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-17 to 30-Sep-17

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----