



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-18 to 31-Mar-19

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$277.54
Funds Available (Net of HST):	\$2,331.46
Percent of Funds Expended to Date:	10.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-18	453677	ROYAL CANADIAN LEGION BRANCH #3	Wreath Banner.	15.00
09-Jul-18	453677	ROYAL CANADIAN LEGION BRANCH #3	24" Remembrance Day Wreath for MHA Dwight Ball.	110.00
15-Dec-18	MECMS1061693	Colemans Grocery	Description: Cake and Supplies for constituency event	75.50
28-Dec-18	MECMS1062805	Tim Hortons	Description: Food/Hot Choc for Constituency Event	77.04

Period Activity:	277.54
Opening Balance:	0.00
Ending Balance:	277.54

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-18 to 31-Mar-19

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$85.96
Funds Available (Net of HST):	\$10,871.04
Percent of Funds Expended to Date:	0.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-18	MECMS1058605		I&EConst Priv Vehicle Usage - Description: Deer Lake - Howley Return	42.98
11-Dec-18	MECMS1061118		I&EConst Priv Vehicle Usage - Description: Deer Lake to Howley rtn - constituency event	42.98

Period Activity:	85.96
Opening Balance:	0.00
Ending Balance:	85.96

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 31-Mar-19

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$12,300.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$12,300.00
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-18	HOA004814	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-May-18	HOA004885	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Jun-18	HOA004907	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Jul-18	HOA004945	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Aug-18	HOA004984	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Sep-18	HOA005020	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Oct-18	HOA005055	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Nov-18	HOA005104	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Dec-18	HOA005149	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Jan-19	HOA005191	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Feb-19	HOA005226	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Mar-19	HOA005287	B & S TRUCKING LTD	Lease payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	1,025.00

Period Activity:	12,300.00
Opening Balance:	0.00
Ending Balance:	12,300.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-18 to 31-Mar-19

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-18 to 31-Mar-19

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$6,289.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.75
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	102.60
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.80
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	99.55
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.83
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	102.27
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	39.84
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	102.61
01-Aug-18	5796	B & S TRUCKING LTD	To supply & install an Aiphone Video Intercom System with Electronic Door Release in the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	2,866.44
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.75
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.75
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	103.09
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	103.54
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00



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01-Apr-18 to 31-Mar-19

**BALL, DWIGHT, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.79
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	99.82
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.75
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	103.55
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.76
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	101.23
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	39.75
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	100.55
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.75
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	102.73
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.75
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	100.01

Period Activity:	6,289.26
Opening Balance:	0.00
Ending Balance:	6,289.26

---- End of Report ----



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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-18 to 31-Mar-19

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$4,513.93
Funds Available (Net of HST):	\$5,921.07
Percent of Funds Expended to Date:	43.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-18	0305106	SHRED GUARD LTD	Secure Shredding - Apr 5, 2018 for MHA Dwight Ball	7.85
12-May-18	BK00006096	SALTWIRE NETWORK INC	Single VE Day Advertisement for the MHA for the District of Humber - Gros Morne in The Western Star.	88.00
16-May-18	M434521	GRAND & TOY LTD	First Base Granite Bond Paper ( Ivory ), Item # FST78813.	23.94
16-May-18	M434521	GRAND & TOY LTD	# 10 Kraft Envelopes, Item # SPX1045420FSC.	69.11
17-May-18	M437257	GRAND & TOY LTD	5 7/8" x 9" Kraft Envelopes, 99393.	63.41
17-May-18	M437257	GRAND & TOY LTD	10" x 13" Kraft Envelopes, Item # 99499.	45.82
17-May-18	M437257	GRAND & TOY LTD	9" x 12 " Kraft Envelopes, Item # 99496.	39.22
29-May-18	M471494	GRAND & TOY LTD	4 3/8" x 5 3/4" Invitation Envelopes, Item # 10740-1.	43.88
31-May-18	0306470	SHRED GUARD LTD	Monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	7.85
01-Jun-18	MECMS1042161	Canada Post	Description: Stamps Book of 30	25.73
14-Jun-18	MECMS1045033	Canada Post	Description: Postage	5.45
19-Jun-18	MECMS1045033	Canada Post	Description: Postage	8.58
27-Jun-18	MECMS1045033	Canada Post	Description: Postage	10.60
30-Jun-18	0307897	SHRED GUARD LTD	Monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	0.87
30-Jun-18	BK00006879	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Dwight Ball in The Western Star.	88.00
06-Jul-18	MECMS1047143	Canada Post	Description: Postage Stamps	25.73
17-Jul-18	47987832	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	276.10
17-Jul-18	47987832	CORPORATE EXPRESS CANADA, INC	# 1 Paper Clips, Item # STP17866.	2.70
17-Jul-18	47987832	CORPORATE EXPRESS CANADA, INC	1" White D-Ring Binder, Item # RGO870100.	55.14
18-Jul-18	M651232	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	41.70
18-Jul-18	M651240	GRAND & TOY LTD	Oxford Loose Leaf Index Tab, Item # OXFR215-8C.	38.94
27-Jul-18	M681595	GRAND & TOY LTD	Oxford Showfolio Portfolio, Item # 51711.	76.00



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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-18 to 31-Mar-19

**BALL, DWIGHT, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jul-18	0309390	SHRED GUARD LTD	Monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	0.87
09-Aug-18	MECMS1052394	Canada Post	Description: Postage	5.04
23-Aug-18	MECMS1052394	Canada Post	Description: Postage	3.03
31-Aug-18	0310795	SHRED GUARD LTD	Monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	0.87
13-Sep-18	MECMS1052394	Canada Post	Description: Postage	10.60
27-Sep-18	MECMS1057681	Canada Post	Description: Postage	8.58
30-Sep-18	NBS0022190	SHRED GUARD LTD	Monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	0.87
31-Oct-18	NBS0036476	SHRED GUARD LTD	Monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	0.87
01-Nov-18	48859277	CORPORATE EXPRESS CANADA, INC	Open/Closed Sign, Item # IGP4246.	34.78
01-Nov-18	48859277	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.98
01-Nov-18	A872483	DICKS AND COMPANY LIMITED	Open/Closed Sign, Item # 05981-36.	29.98
02-Nov-18	MECMS1057681	Canada Post	Description: Postage	28.70
10-Nov-18	BK00008649	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Dwight Ball in The Western Star.	67.25
27-Nov-18	K024937	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
27-Nov-18	K024937	DICKS AND COMPANY LIMITED	Pen, Uni-ball Standard Roller Ball, Fine Point, Metal Tip, Blue, Box/12 SKU: 60103 Contains 80% post-consumer recycled material No Substitute	17.24
27-Nov-18	K024937	DICKS AND COMPANY LIMITED	Daily Appointment Planner, 8" x 5", 1 day per page, half hour appointments, note box on each page, hard cover with perfect binding, black, Blueline SKU: C1504.81 No Substitute	6.90
27-Nov-18	K024937	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	3.30
30-Nov-18	NBS0054992	SHRED GUARD LTD	Monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	0.87
04-Dec-18	MECMS1061118	Canada Post	Description: Postage	10.29
07-Dec-18	MECMS1061118	Canada Post	Description: Postage	8.58





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**Office Allowances - Office Operations**  
01-Apr-18 to 31-Mar-19

**BALL, DWIGHT, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-18	HOAJVNW-19062		Canada Post charges for Parcel Post for November 2018	8.03
14-Dec-18	4528	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Dwight Ball.	890.00
19-Dec-18	HOAJVNW-19064		Canada Post charges for statement of mailings for December 2018	672.51
31-Dec-18	NBS0100851	SHRED GUARD LTD	Monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	0.90
03-Jan-19	MECMS1062805	Canada Post	Description: Postage	3.63
10-Jan-19	MECMS1064157	Canada Post	Description: Postage	8.58
16-Jan-19	MECMS1064157	Canada Post	Description: Postage	14.20
28-Jan-19	MECMS1064813	Canada Post	Description: Postage Stamps	27.24
31-Jan-19	NBS0113978	SHRED GUARD LTD	Monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	0.90
12-Feb-19	HOAJVNW-19087		Canada Post charges for Lettermail for January 2019	22.13
28-Feb-19	NBS0130076	SHRED GUARD LTD	Monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	0.90
12-Mar-19	HOAJVNW-19096		Postage charges for Statement of Mailings dated December 2018	836.87
13-Mar-19	MECMS1071297	Canada Post	Description: Postage	10.36
15-Mar-19	49971229	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	141.99
15-Mar-19	49971229	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE322A.	83.42
15-Mar-19	49971229	CORPORATE EXPRESS CANADA, INC	Swingline Optima Stapler, Item # SWI87840.	43.99
18-Mar-19	K00027579	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	3.48
18-Mar-19	K00027579	DICKS AND COMPANY LIMITED	Foldback Clips, 1" W Package/12	3.60
18-Mar-19	K00027579	DICKS AND COMPANY LIMITED	Insertable Tab Index, Letter Size, Numbered 1-10, White, Mylar Tab, 3 Hole Punched	16.70
22-Mar-19	K00027699	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue, Box/12 SKU: 60134 No Substitute	28.40
27-Mar-19	50062786	CORPORATE EXPRESS CANADA, INC	Granite Bond Ivory Paper, Item # FBI78303.	30.31



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**BALL, DWIGHT, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-19	K00027886	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, semi-bleached kraft, Box/100 Should contain at least 10% post-consumer material	3.85
29-Mar-19	MECMS1071297	Canada Post	Description: Postage	13.82
31-Mar-19	NBS0150384	SHRED GUARD LTD	Monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	0.90
01-Apr-19	HOA005367	DEER LAKE SKATING CLUB	Single advertisement for MHA Dwight Ball in the Deer Lake Skating Club's Year End Ice Show Bulletin.	25.00
11-Apr-19	2018-029	DEER LAKE GYMNASTICS CLUB	Single advertisement for MHA Dwight Ball in the Gracia Gymnastics Year End Show Booklet.	25.00

Period Activity: 4,513.93  
Opening Balance: 0.00  
Ending Balance: 4,513.93

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-18 to 31-Mar-19

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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  
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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-18 to 31-Mar-19

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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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**Travel & Living Allowances - House in Session**  
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**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$4,573.38

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-18	MECMS1043044	Provincial Airlines	Ticket Number: 417315; Departure Date: 18-May-18; 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	267.45
18-Apr-18	MECMS1039925	Provincial Airlines	Ticket Number: 418992; Departure Date: 23-Apr-18; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	255.85
27-Apr-18	MECMS1039925	Provincial Airlines	Ticket Number: 423598; Departure Date: 27-Apr-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: 29-Apr-18; 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	523.30
16-May-18	MECMS1043044	Provincial Airlines	Ticket Number: 432756; Departure Date: 21-May-18; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 24-May-18; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	523.30
22-May-18	MECMS1043044	Provincial Airlines	Ticket Number: 435075; Departure Date: 27-May-18; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	255.85
30-May-18	MECMS1043044	Provincial Airlines	Ticket Number: 438880; Departure Date: 01-Jun-18; 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	267.45
15-Oct-18	MECMS1059897	Provincial Airlines	Ticket Number: 508169; Departure Date: 28-Oct-18; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	265.94
29-Oct-18	MECMS1059897	Provincial Airlines	Ticket Number: 515182; Departure Date: 02-Nov-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: 18-Nov-18; Return Flight Time: 18:45; Arrival Time: 19:45; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	553.56
06-Nov-18	MECMS1059897	Provincial Airlines	Ticket Number: 519792; Departure Date: 16-Nov-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	282.58
29-Nov-18	MECMS1061691	Provincial Airlines	Ticket Number: 530924; Departure Date: 02-Dec-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Feb-19	MECMS1069628	Provincial Airlines	Ticket Number: 566459; Departure Date: 03-Mar-19; Departure Flight Time: 13:00; Arrival Flight Time: 14:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 15-Mar-19; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	553.56
05-Mar-19	MECMS1069628	Provincial Airlines	Ticket Number: 570472; Departure Date: 10-Mar-19; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
19-Mar-19	MECMS1070474	Provincial Airlines	Ticket Number: 577727; Departure Date: 22-Mar-19; Departure Flight Time: 07:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	282.58

Period Activity: 4,573.38  
Opening Balance: 0.00  
Ending Balance: 4,573.38

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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 ----