



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 30-Sep-18

**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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$6,150.00
Funds Available (Net of HST):	\$6,150.00
Percent of Funds Expended to Date:	50.0%

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

Period Activity:	6,150.00
Opening Balance:	0.00
Ending Balance:	6,150.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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  
**Office Allowances - Office Start-up Costs**  
01-Apr-18 to 30-Sep-18

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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 Operations**  
01-Apr-18 to 30-Sep-18

**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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$1,045.49
Funds Available (Net of HST):	\$9,389.51
Percent of Funds Expended to Date:	10.0%

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	1" White D-Ring Binder, Item # RGO870100.	55.14
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
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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**Office Allowances - Office Operations**  
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**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

Period Activity: 1,045.49  
Opening Balance: 0.00  
Ending Balance: 1,045.49

--- End of Report ---



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**Operational Resources**  
01-Apr-18 to 30-Sep-18

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$4,295.53

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	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	102.60
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	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	102.27
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
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	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00

Period Activity: 4,295.53  
Opening Balance: 0.00  
Ending Balance: 4,295.53

---- End of Report ----



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-18 to 30-Sep-18

**BALL, DWIGHT, MHA**

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House of Assembly  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-18 to 30-Sep-18

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$2,093.20

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

Period Activity: 2,093.20  
Opening Balance: 0.00  
Ending Balance: 2,093.20

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-18 to 30-Sep-18

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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-18 to 30-Sep-18

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-18  
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  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-18 to 30-Sep-18

**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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$10,957.00
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 ----



House of Assembly  
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**Constituency Allowance**  
 01-Apr-18 to 30-Sep-18

**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:	30-Sep-18
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 ----