



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,300.00
Transactions Processed as of:	31-Mar-20
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-19	HOA005329	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-May-19	HOA005398	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Jun-19	HOA005500	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Jul-19	HOA005527	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Aug-19	HOA005588	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Sep-19	HOA005638	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Oct-19	HOA005682	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Nov-19	HOA005793	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Dec-19	HOA005905	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Jan-20	HOA005994	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Feb-20	HOA006063	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Mar-20	HOA006117	B & S TRUCKING LTD	Lease payment for the Constituency Office 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 - Rental of Short-term Accommodations**  
01-Apr-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$4,918.73
Funds Available (Net of HST):	\$5,516.27
Percent of Funds Expended to Date:	47.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-19	50122635	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE323A.	83.42
03-Apr-19	50122635	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE320A.	87.70
03-Apr-19	50126926	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	75.24
15-May-19	50469617	CORPORATE EXPRESS CANADA, INC	Oxford Showfolio Portfolio, Item # OXD51711.	189.50
15-May-19	50469617	CORPORATE EXPRESS CANADA, INC	QuickFit Pro 1 1/2" Binder, Item # RGO90020.	84.54
29-May-19	H00031346	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 )	41.59
07-Jun-19	MECMS1079378	canada post	Description: postage	12.32
13-Jun-19	MECMS1079378	Canada post	Description: postage	1.27
25-Jun-19	MECMS1079951	Canada Post	Description: Postage	12.05
28-Jun-19	MECMS1079951	Canada Post	Description: Postage	9.08
05-Jul-19	50889205	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.98
10-Jul-19	K00030143	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	60.00
06-Aug-19	51101279	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	89.50
06-Aug-19	51101279	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE323A.	83.42
06-Aug-19	51101279	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE320A.	87.70
06-Aug-19	51101279	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE321A.	166.84



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-19	51101279	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE322A.	83.42
27-Aug-19	90756340	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
27-Aug-19	HOAJVNW-20030		Canada Post charges for Parcel Post for May 2019	8.21
23-Sep-19	MECMS1088711	Canada Post	Description: Stamps 10pk	9.08
11-Oct-19	MECMS1093608	Canada Post	Description: Postage	2.97
18-Oct-19	MECMS1093608	Canada Post	Description: Postage	9.08
31-Oct-19	NBS0275360	SHRED GUARD LTD	Shredding for MHA Dwight Ball's Office on Oct 10, 2019	0.91
08-Nov-19	MECMS1093608	Canada Post	Description: Postage	19.37
06-Dec-19	K00032967	DICKS AND COMPANY LIMITED	EHF.	3.00
06-Dec-19	K00032967	DICKS AND COMPANY LIMITED	Thermal Label Printer, Item # 44302-00.	50.00
06-Dec-19	MECMS1099050	Canada Post	Description: Postage	4.21
30-Dec-19	HOAJVNW-20108		Canada Post charges for statement of mailings for December 2019	691.34
08-Jan-20	MECMS1099050	Canada Post	Description: Postage	27.44
10-Jan-20	HOAJVNW-20113		Canada Post charges for statement of mailing for MHA Dwight Ball for December 2019	815.23
29-Jan-20	52491921	CORPORATE EXPRESS CANADA, INC	Bond Copy Paper, Letter Size, 92 Bright, 20 lbs, 8 1/2" x 11", 5000 Sheets/Carton - Product Number: STP14336	89.50
14-Feb-20	52642806	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	284.38
14-Feb-20	52642806	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE323A.	83.42
14-Feb-20	MECMS1101643	canada post	Description: postage	20.52
14-Mar-20	BK00013533	SALTWIRE NETWORK INC	Printing Newsletters for MHA Dwight Ball.	1,253.80

Period Activity:	4,918.73
Opening Balance:	0.00
Ending Balance:	4,918.73

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$3,638.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	29.75
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Humber - Gros Morne.	102.28
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	30.15
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Humber - Gros Morne.	94.06
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	29.75
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Humber - Gros Morne.	108.38
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	30.92
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	101.53
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.75
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	97.57
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	29.75
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	102.96
24-Sep-19	352379	CENTRAL OFFICE EQUIPMENT LTD	7482-3-T6D804 Global Tritex High Back Multi-Tilter, T6 Arms, Grade 1 Grey Fabric, Standard Seat Pan.	544.00
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(229.25)



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	102.56
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	20.75
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	99.91
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	20.75
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	101.93
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	20.75
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	100.84
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	15.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	107.40
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	20.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	102.60

Period Activity:	3,638.59
Opening Balance:	0.00
Ending Balance:	3,638.59

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$5,828.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-19	MECMS1073064	Provincial Airlines	Ticket Number: 584752; Departure Date: 05-Apr-19; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 07-Apr-19; 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	553.56
10-Apr-19	MECMS1073064	Provincial Airlines	Ticket Number: 588299; Departure Date: 14-Apr-19; 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	270.98
11-Apr-19	MECMS1073064	Provincial Airlines	Ticket Number: 589102; Departure Date: 12-Apr-19; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	282.58
17-Apr-19	MECMS1078411	Provincial Airlines	Ticket Number: 591924; Departure Date: 18-Apr-19; 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
31-May-19	MECMS1079845	Provincial Airlines	Ticket Number: 614664; Departure Date: 09-Jun-19; Departure Flight Time: 13:00; Arrival Flight Time: 14:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
12-Jun-19	MECMS1079845	Provincial Airlines	Ticket Number: 620482; Departure Date: 16-Jun-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
12-Jun-19	MECMS1079845	Provincial Airlines	Ticket Number: 620484; Departure Date: 14-Jun-19; 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	282.58
18-Jun-19	MECMS1079845	Provincial Airlines	Ticket Number: 623200; Departure Date: 21-Jun-19; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 23-Jun-19; Return Flight Time: 13:15; Arrival Time: 14:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	553.56
26-Jun-19	MECMS1079845	Provincial Airlines	Ticket Number: 626856; Departure Date: 27-Jun-19; 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
18-Jul-19	MECMS1082396	Provincial Airlines	Ticket Number: 637396; Departure Date: 21-Jul-19; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 25-Jul-19; Return Flight Time: 17:30; Arrival Time: 18:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	553.56





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Oct-19	MECMS1096572	Provincial Airlines	Ticket Number: 685691; Departure Date: 11-Nov-19; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 22-Nov-19; 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	553.56
25-Oct-19	MECMS1096572	Provincial Airlines	Ticket Number: 686748; Departure Date: 03-Nov-19; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 08-Nov-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
03-Dec-19	MECMS1096572	Provincial Airlines	Ticket Number: QHZPXM; Departure Date: 05-Dec-19; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	282.58
16-Jan-20	MECMS1104170	Provincial Airlines	Ticket Number: 7QMKHV; Departure Date: 01-Mar-20; 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	274.44
26-Feb-20	MECMS1104170	Provincial Airlines	Ticket Number: R593F7; Departure Date: 08-Mar-20; Departure Flight Time: 19:15; Arrival Flight Time: 20:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 14-Mar-20; Return Flight Time: 10:45; Arrival Time: 12:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	560.40

Period Activity:	5,828.48
Opening Balance:	0.00
Ending Balance:	5,828.48

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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 - Helicopter Travel**  
01-Apr-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$301.70
Funds Available (Net of HST):	\$10,655.30
Percent of Funds Expended to Date:	2.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-19	MECMS1077202		I&EConst Priv Vehicle Usage - Description: Constituency Business - Deer Lake to Trout River Return District Event	75.37
27-Jun-19	MECMS1079951		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pollards Point Return	84.24
05-Nov-19	MECMS1093608		I&EConst Priv Vehicle Usage - Description: Travel to district event Deer Lake - Jackson's Arm return.	99.98
17-Nov-19	MECMS1099050		I&EConst Priv Vehicle Usage - Description: Deer Lake to Cormack Rtn - Remembrance Day Event	16.67
06-Dec-19	MECMS1099050		I&EConst Priv Vehicle Usage - Description: Deer Lake to Reidville Rtn - Christmas Event	8.77
10-Dec-19	MECMS1099050		I&EConst Priv Vehicle Usage - Description: Deer Lake to Cormack Rtn - Christmas Event	16.67

Period Activity:	301.70
Opening Balance:	0.00
Ending Balance:	301.70

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-19 to 31-Mar-20

**BALL, DWIGHT, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
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
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----