



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$12,300.00
Transactions Processed as of:	30-Sep-19
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-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

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

---- 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 30-Sep-19

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,554.48
Funds Available (Net of HST):	\$8,880.52
Percent of Funds Expended to Date:	14.9%

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	QuickFit Pro 1 1/2" Binder, Item # RGO90020.	84.54
15-May-19	50469617	CORPORATE EXPRESS CANADA, INC	Oxford Showfolio Portfolio, Item # OXD51711.	189.50
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	HP 128A Toner Cartridge, Item # HEWCE321A.	166.84
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 # HEWCE320A.	87.70
06-Aug-19	51101279	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE323A.	83.42



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

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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

Period Activity: 1,554.48
Opening Balance: 0.00
Ending Balance: 1,554.48

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,414.14

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	Bell Aliant Landline Charges for the Constituency Office for the District of Humber - Gros Morne.	94.06
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Humber - Gros Morne.	152.00
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

Period Activity: 1,414.14
Opening Balance: 0.00
Ending Balance: 1,414.14

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$3,603.94

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 30-Sep-19

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Period Activity:	3,603.94
Opening Balance:	0.00
Ending Balance:	3,603.94

---- 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 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$159.61
Funds Available (Net of HST):	\$10,797.39
Percent of Funds Expended to Date:	1.5%

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

Period Activity:	159.61
Opening Balance:	0.00
Ending Balance:	159.61

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
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 ----