



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$8,200.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$6,150.00
Funds Available (Net of HST):	\$2,050.00
Percent of Funds Expended to Date:	75.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006173	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-20	HOA006215	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-20	HOA006251	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-20	HOA006294	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-20	HOA006333	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-20	HOA006369	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-20 to 30-Sep-20

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
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-20 to 30-Sep-20

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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-20 to 30-Sep-20

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$340.89
Funds Available (Net of HST):	\$6,759.11
Percent of Funds Expended to Date:	4.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-20	K00036155	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	68.00
22-Jun-20	K00036199	DICKS AND COMPANY LIMITED	Uniball Vision Fine Blue Pen, Item # 55884-02.	44.00
22-Jun-20	K00036199	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	32.00
21-Aug-20	R210496	GRAND & TOY LIMITED	Highmark Disinfectant Spray, Item # 98918.	33.30
21-Aug-20	R210496	GRAND & TOY LIMITED	Zytec Hand Sanitizer, Item # 1346.	37.74
21-Aug-20	R210496	GRAND & TOY LIMITED	Disposable Face Masks, Item # 4993682.	38.00
26-Aug-20	K00037234	DICKS AND COMPANY LIMITED	Heavy Duty Storage Box, Item # 23744-00.	60.00
26-Aug-20	K00037234	DICKS AND COMPANY LIMITED	Uni-Ball Fine Blue Pen, Item # 55885-02.	7.00
01-Sep-20	MECMS1113354	Canada Post	Description: Postage	5.18
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	3.07
17-Sep-20	MECMS1113354	Canada Post	Description: Postage	12.60

Period Activity:	340.89
Opening Balance:	0.00
Ending Balance:	340.89

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,344.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	93.37
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	92.79
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	91.62
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	20.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	96.65
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	20.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	95.22
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00

Period Activity: 1,344.65
Opening Balance: 0.00
Ending Balance: 1,344.65

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 - House Not in Session
01-Apr-20 to 30-Sep-20

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$833.07

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Aug-20	MECMS1112859	Provincial Airlines	Ticket Number: YDNAEQ; Departure Date: 02-Sep-20; Departure Flight Time: 10:30; Arrival Flight Time: 11:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 04-Sep-20; Return Flight Time: 17:45; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	560.40
02-Sep-20	MECMS1112859		HNIS Dinner	21.93
02-Sep-20	MECMS1112859		HNIS Lunch	13.16
02-Sep-20	MECMS1112859	City Wide Taxi	Description: Cab fare - from St. John's Airport to Water Street	21.93
02-Sep-20 to 03-Sep-20	MECMS1112859		HNIS Private Accom(Island)	106.00
03-Sep-20	MECMS1112859		HNIS Per Diem	43.86
04-Sep-20	MECMS1112859	Jiffy Cabs	Description: Cab Fare Water St. to St. John's Airport	21.93
04-Sep-20	MECMS1112859		HNIS Per Diem	43.86

Period Activity: 833.07
Opening Balance: 0.00
Ending Balance: 833.07

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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
Constituency Allowance
 01-Apr-20 to 30-Sep-20

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,400.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$7,400.00
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 ----