

# Ministerial Expenses

Name **Honourable Danny Williams**  
Department **Premier**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCEXC57493	16-FEB-0009	Travel Agency Fees (tax inclusive).		\$45.20
RHIDP57715	06-MAR-0009	Charter aircraft airfare to attend Council of the Federation Meeting in Montreal, QC. October 20, 2008.		\$3,267.67
CSIDP58095	24-MAR-0009	Portion of aircraft charter to attend Cabinet Retreat, Corner Brook, February 2009.		\$721.43
TCEXC56645	09-NOV-2008	Travel to Ottawa to attend FMM on November 10	17-DEC-2008	\$414.68
TCMS43906	07-DEC-2008	Costs incurred relating to cancelled trip	20-APR-2009	\$147.27
TCEXC57215	15-JAN-2009	Travel to Ottawa to attend FMM - January 15 and 16, 2009	28-JAN-2009	\$1,861.09
TCEXC57667	20-FEB-2009	Travel to Corner Brook for Cabinet Retreat	27-FEB-2009	\$512.99
TCMS42198	28-FEB-2009	Travel to Corner Brook for ECMA	20-APR-2009	\$1,086.40
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$8,000.00
			<b>Total</b>	<b>\$16,056.73</b>

**Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.**

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$414.68</b>
Reference ID	TCEXC56645	
Transaction Date	09-NOV-2008	
Purpose	Travel to Ottawa to attend FMM on November 10	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$338.67	
Meals & Incidentals	\$50.77	
Travel	\$22.12	
Tax	\$3.12	

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$147.27</b>
<b>Reference ID</b>	<a href="#">TCMS43906</a>		
<b>Transaction Date</b>	<a href="#">07-DEC-2008</a>		
<b>Purpose</b>	<a href="#">Costs incurred relating to cancelled trip</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<b>\$147.27</b>

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,861.09</b>
Reference ID	TCEXC57215	
Transaction Date	15-JAN-2009	
Purpose	Travel to Ottawa to attend FMM - January 15 and 16, 2009	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$404.46	
Meals & Incidentals	\$4.76	
Travel	\$1,313.34	
Tax	\$138.53	

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

Travel Claim Details		Amount	\$512.99
Reference ID	<a href="#">TCEXC57667</a>		
Transaction Date	<a href="#">20-FEB-2009</a>		
Purpose	<a href="#">Travel to Corner Brook for Cabinet Retreat</a>		
Category		Amount	
<a href="#">Accommodations</a>		\$165.95	
<a href="#">Meals &amp; Incidentals</a>		\$4.42	
<a href="#">Travel</a>		\$283.60	
<a href="#">Tax</a>		\$59.02	

# Ministerial Expenses

Name [Honourable Danny Williams](#)

Department [Premier](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,086.40</b>
Reference ID	<a href="#">TCMS42198</a>	
Transaction Date	<a href="#">28-FEB-2009</a>	
Purpose	<a href="#">Travel to Corner Brook for ECMA</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$406.68</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$77.18</a>
<a href="#">Travel</a>		<a href="#">\$601.39</a>
<a href="#">Tax</a>		<a href="#">\$1.15</a>

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$8,000.00</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">04-MAR-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$8,000.00</a>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

# Ministerial Expenses

Name [Honourable Danny Williams](#)

Department [Premier](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	<a href="#">TCEXC57493</a>	<a href="#">\$45.20</a>
Transaction Date	<a href="#">16-FEB-0009</a>	
Description	<a href="#">Travel Agency Fees (tax inclusive).</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$45.20</a>



# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	<a href="#">RHIDP57715</a>	<a href="#">\$3,267.67</a>
Transaction Date	<a href="#">06-MAR-0009</a>	
Description	<a href="#">Charter aircraft airfare to attend Council of the Federation Meeting in Montreal, QC. October 20, 2008.</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$3,267.67</a>

# Ministerial Expenses

Name [Honourable Danny Williams](#)

Department [Premier](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	<a href="#">CSIDP58095</a>	<a href="#">\$721.43</a>
Transaction Date	<a href="#">24-MAR-0009</a>	
Description	<a href="#">Portion of aircraft charter to attend Cabinet Retreat, Corner Brook, February 2009.</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$721.43</a>