

# Ministerial Expenses

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

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS58174	15-NOV-2009	To attend Meetings and Speaking Engagements concerning Lower Churchill	07-DEC-2009	\$3,526.63
TCMS59232	24-NOV-2009	Travel to Calgary to speak to the Calgary Chamber of Commerce	21-DEC-2009	\$4,642.31
TCMS63720	13-JAN-2010	Meetings in Corner Brook with Corner Brook Port Authority, Kruger and Stephenville Airport Corporation	23-MAR-2010	\$794.82
TCMS63726	24-FEB-2010	Travel to Olympics in Vancouver, BC	23-MAR-2010	\$4,204.77
TCMS65825	01-MAR-2010	Travel to Olympics in Vancouver, BC	29-MAR-2010	\$190.32
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$8,000.00
TCMS64889	25-MAR-2010	Accommodation expenses incurred by the Premier for travel to the Vancouver 2010 Olympic Winter Games.		\$165.46
TCRJ129024	31-MAR-2010	Accommodation expenses incurred by the Premier associated with attendance at the Vancouver 2010 Winter Olympic Games.		\$1,996.00
TCMS70652	11-APR-2010	SEUS meeting in Biloxi, Mississippi	21-MAY-2010	\$440.90
TCMS71187	27-APR-2010	Travel to Ottawa for meetings with PM Harper and Federal Ministers	13-MAY-2010	\$2,270.36
			<b>Total</b>	<b>\$26,231.57</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.**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,526.63</b>
<b>Reference ID</b>	TCMS58174		
<b>Transaction Date</b>	15-NOV-2009		
<b>Purpose</b>	To attend Meetings and Speaking Engagements concerning Lower Churchill		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$867.28	
Meals & Incidentals		\$258.93	
Travel		\$2,050.30	
Tax		\$350.12	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$4,642.31</b>
Reference ID	TCMS59232	
Transaction Date	24-NOV-2009	
Purpose	Travel to Calgary to speak to the Calgary Chamber of Commerce	
<b>Category</b>		<b>Amount</b>
Accommodations		\$509.16
Meals & Incidentals		\$86.18
Travel		\$3,549.59
Tax		\$497.38

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$794.82</b>
<b>Reference ID</b>	<a href="#">TCMS63720</a>		
<b>Transaction Date</b>	<a href="#">13-JAN-2010</a>		
<b>Purpose</b>	<a href="#">Meetings in Corner Brook with Corner Brook Port Authority, Kruger and Stephenville Airport Corporation</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$123.04</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$27.54</a>	
<a href="#">Travel</a>		<a href="#">\$559.08</a>	
<a href="#">Tax</a>		<a href="#">\$85.16</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$4,204.77</b>
Reference ID	TCMS63726		
Transaction Date	24-FEB-2010		
Purpose	Travel to Olympics in Vancouver, BC		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$22.32	
Travel		\$3,731.94	
Tax		\$450.51	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$190.32</b>
Reference ID	<a href="#">TCMS65825</a>	
Transaction Date	<a href="#">01-MAR-2010</a>	
Purpose	<a href="#">Travel to Olympics in Vancouver, BC</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$165.46	
<a href="#">Meals &amp; Incidentals</a>	\$4.46	
<a href="#">Tax</a>	\$20.40	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$440.90</b>
Reference ID	TCMS70652	
Transaction Date	11-APR-2010	
Purpose	SEUS meeting in Biloxi, Mississippi	
<b>Category</b>		<b>Amount</b>
Accommodations		\$266.79
Travel		\$126.88
Tax		\$47.23

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,270.36</b>
<b>Reference ID</b>	TCMS71187		
<b>Transaction Date</b>	27-APR-2010		
<b>Purpose</b>	Travel to Ottawa for meetings with PM Harper and Federal Ministers		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$353.69	
Travel		\$1,673.42	
Tax		\$243.25	



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$8,000.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-MAR-2010</a>		
Description	<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>			

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Other Transaction(s) Details		Amount
Source	<a href="#">TCMS64889</a>	<a href="#">\$165.46</a>
Transaction Date	<a href="#">25-MAR-2010</a>	
Description	<a href="#">Accommodation expenses incurred by the Premier for travel to the Vancouver 2010 Olympic Winter Games.</a>	
Category		Amount
<a href="#">Accommodations</a>		<a href="#">\$165.46</a>

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$1,996.00</b>
<b>Source</b>	TCRJ129024		
<b>Transaction Date</b>	31-MAR-2010		
<b>Description</b>	Accommodation expenses incurred by the Premier associated with attendance at the Vancouver 2010 Winter Olympic Games.		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,996.00	