

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
TCMS96787	22-NOV-2010	Travel to Ottawa for meetings with Minister John Duncan and Ambassador Jacobson	04-JAN-2011	\$3,287.90
TCMS97890	28-NOV-2010	Travel to Pictou, NS for CAP	04-JAN-2011	\$166.61
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$7,415.57
			Total	\$10,870.08

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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Travel Claim Details		Amount	\$3,287.90
Reference ID	TCMS96787		
Transaction Date	22-NOV-2010		
Purpose	Travel to Ottawa for meetings with Minister John Duncan and Ambassador Jacobson		
Category		Amount	
Accommodations		\$200.78	
Meals & Incidentals		\$54.48	
Travel		\$2,680.37	
Tax		\$352.27	

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Travel Claim Details	Amount	\$166.61
Reference ID	TCMS97890	
Transaction Date	28-NOV-2010	
Purpose	Travel to Pictou, NS for CAP	
Category	Amount	
Accommodations	\$148.76	
Tax	\$17.85	

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Payroll Details		Amount	\$7,415.57
Source	PAYROLL		
Payment Date	02-FEB-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$7,415.57
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.			