

# 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
TCEXC54608	08-MAY-2008	Travel to Fredericton, NB for CAP meeting	23-JUL-2008	\$202.89
TCEXC54253	11-JUN-2008	Travel Agency Service Fee for Speaking Engagement in Toronto - Buzz Hargove's Dinner	09-JUL-2008	\$45.20
TCEXC54523	25-JUN-2008	Trip to Doha, Qatar and London, England for meetings	17-JUL-2008	\$1,492.73
TCEXC54777	18-JUL-2008	To attend Council of Federation meetings in Quebec City (July 14 to 18, 2008)	04-AUG-2008	\$3,475.07
TCEXC55944	16-AUG-2008	Travel to Corner Brook for NL Summer Games	29-OCT-2008	\$1,178.64
TCEXC55564	17-SEP-2008	To travel to Bar Harbour, Maine for New England Governors/East Coast Premiers Conference	06-OCT-2008	\$689.02
Invoice IV000037389	10-OCT-2008	Charter Flight with Universal Helicopters to Attend Meeting in Conne River on July 5, 2008		\$2,495.03
TCEXC55910	19-OCT-2008	To attend COF meeting in Montreal, October 20, 2008	28-OCT-2008	\$364.24
			<b>Total</b>	<b>\$9,942.82</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$202.89</b>
Reference ID	<a href="#">TCEXC54608</a>	
Transaction Date	<a href="#">08-MAY-2008</a>	
Purpose	<a href="#">Travel to Fredericton, NB for CAP meeting</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$179.55</a>
<a href="#">Tax</a>		<a href="#">\$23.34</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$45.20</b>
<b>Reference ID</b>	<a href="#">TCEXC54253</a>		
<b>Transaction Date</b>	<a href="#">11-JUN-2008</a>		
<b>Purpose</b>	<a href="#">Travel Agency Service Fee for Speaking Engagement in Toronto - Buzz Hargove's Dinner</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$40.00</a>	
<a href="#">Tax</a>		<a href="#">\$5.20</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,492.73</b>
<b>Reference ID</b>	<a href="#">TCEXC54523</a>	
<b>Transaction Date</b>	<a href="#">25-JUN-2008</a>	
<b>Purpose</b>	<a href="#">Trip to Doha, Qatar and London, England for meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$1,129.66	
<a href="#">Meals &amp; Incidentals</a>	\$148.45	
<a href="#">Travel</a>	\$210.02	
<a href="#">Tax</a>	\$4.60	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,475.07</b>
<b>Reference ID</b>	<a href="#">TCEXC54777</a>		
<b>Transaction Date</b>	<a href="#">18-JUL-2008</a>		
<b>Purpose</b>	<a href="#">To attend Council of Federation meetings in Quebec City (July 14 to 18, 2008)</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$1,777.80	
<a href="#">Meals &amp; Incidentals</a>		\$102.74	
<a href="#">Travel</a>		\$1,394.09	
<a href="#">Tax</a>		\$200.44	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,178.64</b>
Reference ID	TCEXC55944	
Transaction Date	16-AUG-2008	
Purpose	Travel to Corner Brook for NL Summer Games	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$365.85	
Meals & Incidentals	\$68.52	
Travel	\$612.21	
Tax	\$132.06	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$689.02</b>
<b>Reference ID</b>	TCEXC55564	
<b>Transaction Date</b>	17-SEP-2008	
<b>Purpose</b>	To travel to Bar Harbour, Maine for New England Governors/East Coast Premiers Conference	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$657.53	
<a href="#">Meals &amp; Incidentals</a>	\$31.49	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$364.24</b>
Reference ID	TCEXC55910	
Transaction Date	19-OCT-2008	
Purpose	To attend COF meeting in Montreal, October 20, 2008	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$343.33	
Meals & Incidentals	\$5.00	
Tax	\$15.91	



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Other Transaction(s) Details		Amount	\$2,495.03
Source	<a href="#">Invoice IV000037389</a>		
Transaction Date	<a href="#">10-OCT-2008</a>		
Description	<a href="#">Charter Flight with Universal Helicopters to Attend Meeting in Conne River on July 5, 2008</a>		
Category		Amount	
<a href="#">Travel</a>			<a href="#">\$2,495.03</a>