

# 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
TCMS47435	18-MAY-2009	Travel to Central Newfoundland for Announcement	19-JUN-2009	\$175.15
TCMS48363	02-JUN-2009	Travel to Happy Valley-Goose Bay for Opening of Lawrence O'Brien Auditorium	19-JUN-2009	\$835.45
TCMS49678	24-JUN-2009	Meeting with EU Officials	03-JUL-2009	\$9,079.44
TCMS51832	28-JUN-2009	Travel to Spain, Belgium and England for meetings with EU officials	25-SEP-2009	\$3,196.50
TCMS50803	14-JUL-2009	Travel to Corner Brook for Sod Turning Ceremony; Official Openings of Welling St Complex and Corner Brook Day; meeting with Corner Brook Port Corp	12-AUG-2009	\$854.38
Invoice 116147	17-JUL-2009	Portion of airline charter incurred by Premier to attend meetings in Gander May 18-19, 2009.		\$533.33
TCMS51327	23-JUL-2009	To attend Bishop's Falls Centennial Dinner as Guest Speaker	12-AUG-2009	\$1,047.38
TCMS52161	09-AUG-2009	Travel to Happy Valley-Goose Bay onto Hebron for unveiling of Monument	25-AUG-2009	\$1,240.94
Invoice 117015	31-AUG-2009	Portion of aircraft charter incurred by Premier to attend meetings in Deer Lake June 24, 2009.		\$662.50
TCMS54042	14-SEP-2009	Travel to St. Anthony for Announcement	02-OCT-2009	\$331.60
TCMS54072	14-SEP-2009	Travel to Saint John, NB for NEG/ECP meetings	06-OCT-2009	\$256.89
TCMS54485	21-SEP-2009	Travel to Corner Brook for Government Announcements	06-OCT-2009	\$664.17
TCMS55586	28-SEP-2009	Travel to Corner Brook for Hospital Announcement and meetings	28-OCT-2009	\$761.29
TCMS55312	29-SEP-2009	Attend the Governors Global Summit in LA	03-NOV-2009	\$3,796.34
TCMS56089	03-OCT-2009	Cancellation charges for trip to Russia which was cancelled.	28-OCT-2009	\$268.93
			<b>Total</b>	<b>\$23,704.29</b>

# Ministerial Expenses

Name [Honourable Danny Williams](#)

Department [Premier](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$175.15</b>
Reference ID	<a href="#">TCMS47435</a>	
Transaction Date	<a href="#">18-MAY-2009</a>	
Purpose	<a href="#">Travel to Central Newfoundland for Announcement</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$156.38</a>
<a href="#">Tax</a>		<a href="#">\$18.77</a>

# Ministerial Expenses

**Name** [Honourable Danny Williams](#)

**Department** [Premier](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$835.45</b>
<b>Reference ID</b>	<a href="#">TCMS48363</a>		
<b>Transaction Date</b>	<a href="#">02-JUN-2009</a>		
<b>Purpose</b>	<a href="#">Travel to Happy Valley-Goose Bay for Opening of Lawrence O'Brien Auditorium</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$745.94</a>	
<a href="#">Tax</a>		<a href="#">\$89.51</a>	

# Ministerial Expenses

Name [Honourable Danny Williams](#)

Department [Premier](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$9,079.44</b>
Reference ID	<a href="#">TCMS49678</a>		
Transaction Date	<a href="#">24-JUN-2009</a>		
Purpose	<a href="#">Meeting with EU Officials</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$8,106.64</a>	
<a href="#">Tax</a>		<a href="#">\$972.80</a>	

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,196.50</b>
<b>Reference ID</b>	TCMS51832		
<b>Transaction Date</b>	28-JUN-2009		
<b>Purpose</b>	Travel to Spain, Belgium and England for meetings with EU officials		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$2,785.22	
Meals & Incidentals		\$27.26	
Travel		\$41.55	
Tax		\$342.47	

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

Travel Claim Details		Amount	\$854.38
Reference ID	TCMS50803		
Transaction Date	14-JUL-2009		
Purpose	Travel to Corner Brook for Sod Turning Ceremony; Official Openings of Welling St Complex and Corner Brook Day; meeting with Corner Brook Port Corp		
Category		Amount	
Accommodations		\$183.57	
Meals & Incidentals		\$23.44	
Travel		\$555.83	
Tax		\$91.54	

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,047.38</b>
Reference ID	TCMS51327	
Transaction Date	23-JUL-2009	
Purpose	To attend Bishop's Falls Centennial Dinner as Guest Speaker	
<b>Category</b>		<b>Amount</b>
Accommodations		\$124.10
Travel		\$811.07
Tax		\$112.21

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,240.94</b>
<b>Reference ID</b>	TCMS52161		
<b>Transaction Date</b>	09-AUG-2009		
<b>Purpose</b>	Travel to Happy Valley-Goose Bay onto Hebron for unveiling of Monument		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$351.10	
Meals & Incidentals		\$10.95	
Travel		\$745.93	
Tax		\$132.96	



# Ministerial Expenses

Name [Honourable Danny Williams](#)

Department [Premier](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$331.60</b>
Reference ID	<a href="#">TCMS54042</a>	
Transaction Date	<a href="#">14-SEP-2009</a>	
Purpose	<a href="#">Travel to St. Anthony for Announcement</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Meals &amp; Incidentals</a>		\$8.93
<a href="#">Travel</a>		\$287.14
<a href="#">Tax</a>		\$35.53

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

Travel Claim Details		Amount	\$256.89
Reference ID	TCMS54072		
Transaction Date	14-SEP-2009		
Purpose	Travel to Saint John, NB for NEG/ECP meetings		
Category		Amount	
Accommodations		\$208.91	
Meals & Incidentals		\$7.06	
Travel		\$13.39	
Tax		\$27.53	

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$664.17</b>
Reference ID	<a href="#">TCMS54485</a>	
Transaction Date	<a href="#">21-SEP-2009</a>	
Purpose	<a href="#">Travel to Corner Brook for Government Announcements</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$593.01</a>	
<a href="#">Tax</a>	<a href="#">\$71.16</a>	

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$761.29</b>
Reference ID	TCMS55586	
Transaction Date	28-SEP-2009	
Purpose	Travel to Corner Brook for Hospital Announcement and meetings	
<b>Category</b>		<b>Amount</b>
Accommodations		\$158.40
Meals & Incidentals		\$114.96
Travel		\$406.36
Tax		\$81.57

# Ministerial Expenses

Name **Honourable Danny Williams**

Department **Premier**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$3,796.34</b>
Reference ID	TCMS55312	
Transaction Date	29-SEP-2009	
Purpose	Attend the Governors Global Summit in LA	
<b>Category</b>		<b>Amount</b>
Accommodations		\$2,207.00
Meals & Incidentals		\$867.86
Travel		\$407.71
Tax		\$313.77

# Ministerial Expenses

Name [Honourable Danny Williams](#)

Department [Premier](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$268.93</b>
<b>Reference ID</b>	<a href="#">TCMS56089</a>		
<b>Transaction Date</b>	<a href="#">03-OCT-2009</a>		
<b>Purpose</b>	<a href="#">Cancellation charges for trip to Russia which was cancelled.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$240.12</a>	
<a href="#">Tax</a>		<a href="#">\$28.81</a>	

# Ministerial Expenses

Name [Honourable Danny Williams](#)

Department [Premier](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$533.33
Source	<a href="#">Invoice 116147</a>		
Transaction Date	<a href="#">17-JUL-2009</a>		
Description	<a href="#">Portion of airline charter incurred by Premier to attend meetings in Gander May 18-19, 2009.</a>		
Category		Amount	
<a href="#">Travel</a>			<a href="#">\$533.33</a>

# Ministerial Expenses

Name [Honourable Danny Williams](#)

Department [Premier](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	<a href="#">Invoice 117015</a>	<a href="#">\$662.50</a>
Transaction Date	<a href="#">31-AUG-2009</a>	
Description	<a href="#">Portion of aircraft charter incurred by Premier to attend meetings in Deer Lake June 24, 2009.</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$662.50</a>