Name Honourable Danny Williams

**Department** Premier

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Expenses Paid V	Vithin the Reporting	g Period		
Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS74744	28-MAY-2010	Travel to Lewisporte for Sod Turning Ceremony for North Haven Home Long Term Care	14-JUN-2010	\$1,342.72
TCMS75748	01-JUN-2010	Travel to Calgary to attend MUN Affinity Dinner	18-JUN-2010	\$2,767.55
TCMS76627	08-JUN-2010	Travel to Ottawa to Speak at The Canadian Club of Ottawa Luncheon; interviews with CTV and CBC	18-JUN-2010	\$2,232.58
TCMS76835	11-JUN-2010	Travel to Corner Brook for Long Term Care announcement; meetings with City of Corner Brook	24-JUN-2010	\$647.51
TCMS75753	15-JUN-2010	To attend St. Petersburg International Economic Forum 2010 - St. Petersburg, Russia	18-JUN-2010	\$5,123.69
TCMS78859	15-JUN-2010	To attend St. Petersburg International Economic Forum 2010 - St. Petersburg, Russia	28-JUL-2010	\$1,448.78
TCMS78883 and TCMS 78053	09-JUL-2010	To attend St. Petersburg International Economic Forum 2010, St. Petersburg, Russia.		\$2,912.38
TCMS81090	11-JUL-2010	To attend NEG/ECP Conference in Lenox, Massachusetts	28-JUL-2010	\$473.36
TCMS84671	04-AUG-2010	To Attend COF meeting in Winnipeg, MB	27-AUG-2010	\$46.33
TCMS87182	08-SEP-2010	Travel to Corner Brook/Labrador City/Churchill Falls for health announcements and meetings	28-SEP-2010	\$1,197.14
TCMS90331	05-OCT-2010	Travel to Ireland for meeting with Prime Minister; tour of Marine Institute	20-OCT-2010	\$68.93
			Total	\$18,260.97

Name Honourable Danny Williams

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Travel Claim Details Amount \$1,342.72

Reference ID TCMS74744

Transaction Date 28-MAY-2010

Purpose Travel to Lewisporte for Sod Turning Ceremony for North Haven

Home Long Term Care

CategoryAmountTravel\$1,198.86Tax\$143.86

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**Department** Premier

Tax

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\$296.52

Travel Claim Details	<b>S</b>	Amount	\$2,767.55
Reference ID	TCMS75748		
Transaction Date	01-JUN-2010		
Purpose	Travel to Calgary to attend MUN Affinity Dinner		
Category		Amount	
Accommodations		\$501.30	
Meals & Incidentals		\$134.71	
Travel		\$1,835.02	

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\$239.21

**Travel Claim Details Amount** \$2,232.58 TCMS76627 Reference ID **Transaction Date** 08-JUN-2010 **Purpose** Travel to Ottawa to Speak at The Canadian Club of Ottawa Luncheon; interviews with CTV and CBC Amount Category Accommodations \$326.89 Meals & Incidentals \$48.42 Travel \$1,618.06

**Honourable Danny Williams** Name

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**Travel Claim Details Amount** \$647.51

TCMS76835 Reference ID **Transaction Date** 11-JUN-2010

**Purpose** Travel to Corner Brook for Long Term Care announcement; meetings with City of Corner Brook

Category Amount Travel \$578.13 Tax \$69.38

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**Department** Premier

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Travel Claim Details Amount \$5,123.69

Reference ID TCMS75753
Transaction Date 15-JUN-2010

Purpose To attend St. Petersburg International Economic Forum 2010 -

St. Petersburg, Russia

 Category
 Amount

 Travel
 \$4,574.72

 Tax
 \$548.97

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\$155.23

**Travel Claim Details Amount** \$1,448.78 TCMS78859 Reference ID **Transaction Date** 15-JUN-2010 **Purpose** To attend St. Petersburg International Economic Forum 2010 -St. Petersburg, Russia **Amount** Category Accommodations \$1,142.98 Meals & Incidentals \$134.93 Travel \$15.64

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Travel Claim Details Amount \$473.36

Reference ID TCMS81090
Transaction Date 11-JUL-2010

Purpose To attend NEG/ECP Conference in Lenox, Massachusetts

CategoryAmountAccommodations\$413.72Meals & Incidentals\$8.93Tax\$50.71

Name Honourable Danny Williams

**Department** Premier

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Travel Claim Details Amount \$46.33

Reference ID TCMS84671
Transaction Date 04-AUG-2010

Purpose To Attend COF meeting in Winnipeg, MB

CategoryAmountTravel\$41.37Tax\$4.96

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\$128.27

Travel Claim Details		Amount	\$1,197.14
Reference ID	TCMS87182		
Transaction Date	08-SEP-2010		
Purpose	Travel to Corner Brook/Labrador City/Churchill Falls for health announcements and meetings		
Category		Amount	
Accommodations		\$296.57	
Meals & Incidentals		\$52.80	
Travel		\$719.50	

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Travel Claim Details Amount \$68.93

Reference ID TCMS90331
Transaction Date 05-OCT-2010

Purpose Travel to Ireland for meeting with Prime Minister; tour of Marine

Institute

Travel \$61.55
Tax

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**Department** Premier

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Other Transaction(s) Details Amount \$2,912.38

Source TCMS78883 and TCMS 78053

Transaction Date 09-JUL-2010

**Description** To attend St. Petersburg International Economic Forum 2010, St.

Petersburg, Russia.

Category

Travel \$2,912.38