

# 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             |
|--------------|------------------|---------------------------------------------------------------------------------------------------------|--------------|--------------------|
| TCEXC57493   | 16-FEB-0009      | Travel Agency Fees (tax inclusive).                                                                     |              | \$45.20            |
| RHIDP57715   | 06-MAR-0009      | Charter aircraft airfare to attend Council of the Federation Meeting in Montreal, QC. October 20, 2008. |              | \$3,267.67         |
| CSIDP58095   | 24-MAR-0009      | Portion of aircraft charter to attend Cabinet Retreat, Corner Brook, February 2009.                     |              | \$721.43           |
| TCEXC56645   | 09-NOV-2008      | Travel to Ottawa to attend FMM on November 10                                                           | 17-DEC-2008  | \$414.68           |
| TCMS43906    | 07-DEC-2008      | Costs incurred relating to cancelled trip                                                               | 20-APR-2009  | \$147.27           |
| TCEXC57215   | 15-JAN-2009      | Travel to Ottawa to attend FMM - January 15 and 16, 2009                                                | 28-JAN-2009  | \$1,861.09         |
| TCEXC57667   | 20-FEB-2009      | Travel to Corner Brook for Cabinet Retreat                                                              | 27-FEB-2009  | \$512.99           |
| TCMS42198    | 28-FEB-2009      | Travel to Corner Brook for ECMA                                                                         | 20-APR-2009  | \$1,086.40         |
| PAYROLL      | 04-MAR-2009      | Automobile and Related Expenses                                                                         | 04-MAR-2009  | \$8,000.00         |
|              |                  |                                                                                                         | <b>Total</b> | <b>\$16,056.73</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>\$414.68</b> |
|-----------------------------|-----------------------------------------------|---------------|-----------------|
| Reference ID                | TCEXC56645                                    |               |                 |
| Transaction Date            | 09-NOV-2008                                   |               |                 |
| Purpose                     | Travel to Ottawa to attend FMM on November 10 |               |                 |
| Category                    |                                               | <b>Amount</b> |                 |
| Accommodations              |                                               | \$338.67      |                 |
| Meals & Incidentals         |                                               | \$50.77       |                 |
| Travel                      |                                               | \$22.12       |                 |
| Tax                         |                                               | \$3.12        |                 |

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| <b>Travel Claim Details</b>    |                                           | <b>Amount</b> | <b>\$147.27</b> |
|--------------------------------|-------------------------------------------|---------------|-----------------|
| Reference ID                   | TCMS43906                                 |               |                 |
| Transaction Date               | 07-DEC-2008                               |               |                 |
| Purpose                        | Costs incurred relating to cancelled trip |               |                 |
| <b>Category</b>                |                                           | <b>Amount</b> |                 |
| <a href="#">Accommodations</a> |                                           |               | <b>\$147.27</b> |

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| <b>Travel Claim Details</b> |                                                          | <b>Amount</b> | <b>\$1,861.09</b> |
|-----------------------------|----------------------------------------------------------|---------------|-------------------|
| Reference ID                | TCEXC57215                                               |               |                   |
| Transaction Date            | 15-JAN-2009                                              |               |                   |
| Purpose                     | Travel to Ottawa to attend FMM - January 15 and 16, 2009 |               |                   |
| Category                    |                                                          | Amount        |                   |
| Accommodations              |                                                          | \$404.46      |                   |
| Meals & Incidentals         |                                                          | \$4.76        |                   |
| Travel                      |                                                          | \$1,313.34    |                   |
| Tax                         |                                                          | \$138.53      |                   |

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| <b>Travel Claim Details</b> |                                            | <b>Amount</b> | <b>\$512.99</b> |
|-----------------------------|--------------------------------------------|---------------|-----------------|
| Reference ID                | TCEXC57667                                 |               |                 |
| Transaction Date            | 20-FEB-2009                                |               |                 |
| Purpose                     | Travel to Corner Brook for Cabinet Retreat |               |                 |
| Category                    |                                            | Amount        |                 |
| Accommodations              |                                            | \$165.95      |                 |
| Meals & Incidentals         |                                            | \$4.42        |                 |
| Travel                      |                                            | \$283.60      |                 |
| Tax                         |                                            | \$59.02       |                 |

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| <b>Travel Claim Details</b> |                                 | <b>Amount</b> | <b>\$1,086.40</b> |
|-----------------------------|---------------------------------|---------------|-------------------|
| Reference ID                | TCMS42198                       |               |                   |
| Transaction Date            | 28-FEB-2009                     |               |                   |
| Purpose                     | Travel to Corner Brook for ECMA |               |                   |
| Category                    |                                 | <b>Amount</b> |                   |
| Accommodations              |                                 | \$406.68      |                   |
| Meals & Incidentals         |                                 | \$77.18       |                   |
| Travel                      |                                 | \$601.39      |                   |
| Tax                         |                                 | \$1.15        |                   |

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| <b>Payroll Details</b> |                                 | <b>Amount</b> | <b>\$8,000.00</b> |
|------------------------|---------------------------------|---------------|-------------------|
| <b>Source</b>          | PAYROLL                         |               |                   |
| <b>Payment Date</b>    | 04-MAR-2009                     |               |                   |
| <b>Description</b>     | Automobile and Related Expenses |               |                   |
| <b>Category</b>        |                                 | <b>Amount</b> |                   |
| <b>Other Expenses</b>  |                                 |               | <b>\$8,000.00</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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| Other Transaction(s) Details |                                     | Amount | \$45.20 |
|------------------------------|-------------------------------------|--------|---------|
| Source                       | TCEXC57493                          |        |         |
| Transaction Date             | 16-FEB-0009                         |        |         |
| Description                  | Travel Agency Fees (tax inclusive). |        |         |
| Category                     |                                     | Amount |         |
| Travel                       |                                     |        | \$45.20 |

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| Other Transaction(s) Details |                                                                                                         | Amount | \$3,267.67 |
|------------------------------|---------------------------------------------------------------------------------------------------------|--------|------------|
| Source                       | RHIDP57715                                                                                              |        |            |
| Transaction Date             | 06-MAR-0009                                                                                             |        |            |
| Description                  | Charter aircraft airfare to attend Council of the Federation Meeting in Montreal, QC. October 20, 2008. |        |            |
| Category                     |                                                                                                         | Amount |            |
| Travel                       |                                                                                                         |        | \$3,267.67 |

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| <b>Other Transaction(s) Details</b> |                                                                                     | <b>Amount</b> | <b>\$721.43</b> |
|-------------------------------------|-------------------------------------------------------------------------------------|---------------|-----------------|
| <b>Source</b>                       | CSIDP58095                                                                          |               |                 |
| <b>Transaction Date</b>             | 24-MAR-0009                                                                         |               |                 |
| <b>Description</b>                  | Portion of aircraft charter to attend Cabinet Retreat, Corner Brook, February 2009. |               |                 |
| <b>Category</b>                     |                                                                                     | <b>Amount</b> |                 |
| Travel                              |                                                                                     |               | <b>\$721.43</b> |