Expenses Detail Report

Name	**Honourable Lisa Dempster**
Department	**Fisheries Forestry and Agriculture**
	Environment and Climate Change (until May 9, 2025)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1261084	28-SEP-2023	Ministerial Expense Underpayment	09-DEC-2024	$585.64
TCMS1263416	04-SEP-2024	Ministerial Business	03-JAN-2025	$1,838.21
TCMS1261753	25-NOV-2024	Ministerial Business in Labrador - Labrador Fisherman's Union Shrimp Company	06-DEC-2024	$146.02
TCMS1264893	12-DEC-2024	Ministerial Business	16-JAN-2025	$70.68
TCMS1264897	02-JAN-2025	Ministerial Business	16-JAN-2025	$331.32
TCMS1265276	10-JAN-2025	Ministerial Business	20-JAN-2025	$578.60
TCMS1265418	15-JAN-2025	Ministerial Business 5 Wing Goose Bay State of the Wing	29-JAN-2025	$1,678.89
TCMS1267249	15-JAN-2025	Ministerial Business - 5 Wing Goos Bay	10-FEB-2025	$307.88
TCMS1265278	25-JAN-2025	Ministerial Business	28-JAN-2025	$779.08
TCMS1267028	26-JAN-2025	Ministerial Business - Goose Bay	06-FEB-2025	$2,102.96
TCMS1267283	02-FEB-2025	Ministerial Business	13-FEB-2025	$773.08
TCMS1267906	09-FEB-2025	Ministerial Business	07-MAR-2025	$229.84
TCMS1267246	12-FEB-2025	Ministerial Business - Corner Brook	10-FEB-2025	$1,157.99
TCMS1268196	13-FEB-2025	Ministerial Business - Labrador Minex and Cabinet Retreat	14-MAY-2025	$2,160.43
TCMS1267908	17-FEB-2025	Ministerial Business - Minex Labrador	18-FEB-2025	$1,483.63
TCMS1269952	23-FEB-2025	Ministerial Business and Travel to District	25-MAR-2025	$1,598.84
TCMS1272810	14-MAR-2025	Ministerial Business	09-APR-2025	$4,425.96
TCMS1272788	25-MAR-2025	Miisterial Business	08-APR-2025	$224.94
TCMS1273571	01-APR-2025	Ministerial Business	14-APR-2025	$1,940.45
TCMS1273591	04-APR-2025	Ministerial Business	22-APR-2025	$1,045.34
TCMS1273656	11-APR-2025	Minsterial Business	11-APR-2025	$1,431.26
TCMS1276103	30-APR-2025	Ministerial Business St. John's	14-MAY-2025	$2,711.17
Purchasing Card	02-MAY-2025	2025 Hydrogen World Summit		$3,654.36
Various Invoices	05-MAY-2025	Taxi charges incurred by Minister during reporting period.		$551.06
TCMS1276245	06-MAY-2025	Ministerial Business St. John's	14-MAY-2025	$1,701.12
			Total	$33,508.75

Expenses Detail Report

Name Honourable Lisa Dempster
Department Environment and Climate Change

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Travel Claim Details **Amount** $146.02

Reference ID	TCMS1261753	**Depart Date**	
Transaction Date	25-NOV-2024	**Return Date**	
Recap #	V2720251000631		
Purpose	Ministerial Business in Labrador - Labrador Fisherman's Union Shrimp Company		

Category	Amount
Meals & Incidentals	$146.02

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Working/Office Lunch	25-NOV-2024	$6.46		
Working/Office Lunch	25-NOV-2024	$46.12		
Working/Office Lunch	27-NOV-2024	$11.48		
Working/Office Lunch	27-NOV-2024	$81.96		
	25-NOV-2024			

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Name Honourable Lisa Dempster
Department Environment and Climate Change

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Travel Claim Details **Amount** $585.64

Reference ID	TCMS1261084	**Depart Date**	
Transaction Date	28-SEP-2023	**Return Date**	
Recap #	V0320251002902		
Purpose	Ministerial Expense Underpayment		

Category	Amount
Meals & Incidentals	$212.91
Travel	$372.73

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Miscellaneous Travel	28-SEP-2023	$326.96		
Miscellaneous Travel	28-SEP-2023	$45.77		
Special Meal Rate	28-SEP-2023	$186.76		
Special Meal Rate	28-SEP-2023	$26.15		
	28-SEP-2023			

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Name Honourable Lisa Dempster
Department Environment and Climate Change

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Travel Claim Details

Amount $1,838.21

Reference ID	TCMS1263416	**Depart Date**	
Transaction Date	04-SEP-2024	**Return Date**	
Recap #	V2720251000683		
Purpose	Ministerial Business		

Category	Amount
Accommodations	$634.35
Meals & Incidentals	$469.12
Travel	$751.54
Other Expenses	-$16.80

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-DEC-2024	$32.34		
Accommodations	13-DEC-2024	$231.01		
Airfare	13-DEC-2024	$64.75	Churchill Falls	Goose Bay
Airfare	13-DEC-2024	$462.48	Churchill Falls	Goose Bay
Breakfast (NL)	10-DEC-2024	$8.42		
Breakfast (NL)	10-DEC-2024	$1.18		
Breakfast (NL)	14-DEC-2024	$8.42		
Breakfast (NL)	14-DEC-2024	$1.18		
Credit Adjustment	04-SEP-2024	-$14.74		
Credit Adjustment	04-SEP-2024	-$2.06		
Dinner (NL)	10-DEC-2024	$3.20		
Dinner (NL)	10-DEC-2024	$22.84		
Incidental Expenses	06-DEC-2024	$35.09		
Incidental Expenses	06-DEC-2024	$4.91		
Lunch (NL)	14-DEC-2024	$2.06		
Lunch (NL)	14-DEC-2024	$14.74		
Minister Mileage	14-DEC-2024	$196.76	Goose bay, Labrador	charlottetown, Labrador
Minister Mileage	14-DEC-2024	$27.55	Goose bay, Labrador	charlottetown, Labrador
Per Diem (NL)	06-DEC-2024	$25.76		
Per Diem (NL)	06-DEC-2024	$184.00		

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Name Honourable Lisa Dempster
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	11-DEC-2024	$19.32		
Per Diem (NL)	11-DEC-2024	$138.00		
Private Accom (Island)	06-DEC-2024	$371.00		
	04-SEP-2024			

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Name	**Honourable Lisa Dempster**
Department	**Environment and Climate Change**

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Travel Claim Details **Amount** $331.32

Reference ID	TCMS1264897	**Depart Date**	
Transaction Date	02-JAN-2025	**Return Date**	
Recap #	V2720251000739		
Purpose	Ministerial Business		

Category	Amount
Accommodations	$159.00
Meals & Incidentals	$172.32

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	02-JAN-2025	$13.16		
Incidental Expenses	02-JAN-2025	$1.84		
Per Diem (NL)	02-JAN-2025	$138.00		
Per Diem (NL)	02-JAN-2025	$19.32		
Private Accom (Island)	02-JAN-2025	$159.00		
	02-JAN-2025			

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Name Honourable Lisa Dempster
Department Environment and Climate Change

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Travel Claim Details **Amount** $70.68

Reference ID	TCMS1264893	**Depart Date**	
Transaction Date	12-DEC-2024	**Return Date**	
Recap #	V2720251000740		
Purpose	Ministerial Business		

Category	Amount
Travel	$70.68

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	12-DEC-2024	$24.12		
Taxi	12-DEC-2024	$3.38		
Taxi	13-DEC-2024	$37.88		
Taxi	13-DEC-2024	$5.30		
	12-DEC-2024			

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Name Honourable Lisa Dempster
Department Environment and Climate Change

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Travel Claim Details **Amount** $578.60

Reference ID	TCMS1265276	**Depart Date**	
Transaction Date	10-JAN-2025	**Return Date**	
Recap #	V2720251000755		
Purpose	Ministerial Business		

Category	Amount
Accommodations	$265.00
Meals & Incidentals	$313.60

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	15-JAN-2025	$1.18		
Breakfast (NL)	15-JAN-2025	$8.42		
Incidental Expenses	10-JAN-2025	$3.07		
Incidental Expenses	10-JAN-2025	$21.93		
Lunch (NL)	15-JAN-2025	$2.06		
Lunch (NL)	15-JAN-2025	$14.74		
Per Diem (NL)	10-JAN-2025	$32.20		
Per Diem (NL)	10-JAN-2025	$230.00		
Private Accom (Island)	10-JAN-2025	$265.00		
	10-JAN-2025			

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Name Honourable Lisa Dempster
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Travel Claim Details **Amount** $779.08

Reference ID	TCMS1265278	**Depart Date**	
Transaction Date	25-JAN-2025	**Return Date**	
Recap #	V2720251000776		
Purpose	Ministerial Business		

Category	Amount
Travel	$779.08

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	25-JAN-2025	$632.96	Goose Bay	St John's
Airfare	25-JAN-2025	$88.62	Goose Bay	St John's
Airfare	25-JAN-2025	$50.44	Goose Bay	St John's
Airfare	25-JAN-2025	$7.06	Goose Bay	St John's
	25-JAN-2025			

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Name Honourable Lisa Dempster
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Travel Claim Details **Amount** $1,678.89

Reference ID	TCMS1265418	**Depart Date**	
Transaction Date	15-JAN-2025	**Return Date**	
Recap #	V2720251000785		
Purpose	Ministerial Business 5 Wing Goose Bay State of the Wing		

Category	Amount
Travel	$1,615.64
Other Expenses	$63.25

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	27-JAN-2025	$1,417.23	St John's	Goose Bay
Airfare	27-JAN-2025	$198.41	St John's	Goose Bay
Conference/Reg. Fees	15-JAN-2025	$55.48		
Conference/Reg. Fees	15-JAN-2025	$7.77		
	15-JAN-2025			

Expenses Detail Report

Name	**Honourable Lisa Dempster**
Department	**Environment and Climate Change**

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Travel Claim Details **Amount** $2,102.96

Reference ID	TCMS1267028	**Depart Date**	
Transaction Date	26-JAN-2025	**Return Date**	
Recap #	V2720251000813		
Purpose	Ministerial Business - Goose Bay		

Category	Amount
Accommodations	$843.05
Meals & Incidentals	$305.77
Travel	$954.14

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-JAN-2025	$693.03		
Accommodations	27-JAN-2025	$97.02		
Breakfast (NL)	28-JAN-2025	$1.18		
Breakfast (NL)	28-JAN-2025	$8.42		
Car Rental	27-JAN-2025	$101.32		
Car Rental	27-JAN-2025	$14.19		
Car Rental	28-JAN-2025	$506.58		
Car Rental	28-JAN-2025	$70.92		
Entertainment	28-JAN-2025	$14.60		
Entertainment	28-JAN-2025	$104.25		
Gas	30-JAN-2025	$71.93		
Gas	30-JAN-2025	$10.07		
Gas	01-FEB-2025	$11.76		
Gas	01-FEB-2025	$1.65		
Gas	02-FEB-2025	$10.28		
Gas	02-FEB-2025	$73.44		
Incidental Expenses	26-JAN-2025	$2.46		
Incidental Expenses	26-JAN-2025	$17.54		
Per Diem (NL)	26-JAN-2025	$92.00		
Per Diem (NL)	26-JAN-2025	$12.88		
Per Diem (NL)	29-JAN-2025	$46.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	29-JAN-2025	$6.44		
Private Accom (Island)	26-JAN-2025	$53.00		
Taxi	27-JAN-2025	$31.58		
Taxi	27-JAN-2025	$4.42		
Taxi	02-FEB-2025	$5.65		
Taxi	02-FEB-2025	$40.35		
	26-JAN-2025			

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Name	Honourable Lisa Dempster
Department	Environment and Climate Change

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Travel Claim Details | **Amount** $1,157.99

Reference ID	TCMS1267246	**Depart Date**	
Transaction Date	12-FEB-2025	**Return Date**	
Recap #	V2720251000821		
Purpose	Ministerial Business - Corner Brook		

Category	Amount
Travel	$1,157.99

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	12-FEB-2025	$142.21	St John's	Deer Lake
Airfare	12-FEB-2025	$1,015.78	St John's	Deer Lake
	12-FEB-2025			

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Name Honourable Lisa Dempster
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Travel Claim Details **Amount** $307.88

Reference ID	TCMS1267249	**Depart Date**	
Transaction Date	15-JAN-2025	**Return Date**	
Recap #	V2720251000822		
Purpose	Ministerial Business - 5 Wing Goos Bay		

Category	Amount
Accommodations	$53.00
Meals & Incidentals	$57.44
Travel	$197.44

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	15-JAN-2025	$14.98		
Car Rental	15-JAN-2025	$107.02		
Gas	25-JAN-2025	$9.26		
Gas	25-JAN-2025	$66.18		
Incidental Expenses	25-JAN-2025	$4.39		
Incidental Expenses	25-JAN-2025	$0.61		
Per Diem (NL)	25-JAN-2025	$46.00		
Per Diem (NL)	25-JAN-2025	$6.44		
Private Accom (Island)	25-JAN-2025	$53.00		
	15-JAN-2025			

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Name Honourable Lisa Dempster
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Travel Claim Details **Amount** $773.08

Reference ID	TCMS1267283	**Depart Date**	
Transaction Date	02-FEB-2025	**Return Date**	
Recap #	V2720251000836		
Purpose	Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$402.08

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	02-FEB-2025	$4.30		
Incidental Expenses	02-FEB-2025	$30.70		
Per Diem (NL)	02-FEB-2025	$322.00		
Per Diem (NL)	02-FEB-2025	$45.08		
Private Accom (Island)	02-FEB-2025	$371.00		
	02-FEB-2025			

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Department Environment and Climate Change

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Travel Claim Details **Amount** $1,483.63

Reference ID	TCMS1267908	**Depart Date**	
Transaction Date	17-FEB-2025	**Return Date**	
Recap #	V2720251000847		
Purpose	Ministerial Business - Minex Labrador		

Category	Amount
Travel	$1,483.63

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	17-FEB-2025	$182.20	Goose Bay	Wabush
Airfare	17-FEB-2025	$1,301.43	Goose Bay	Wabush
	17-FEB-2025			

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Name	**Honourable Lisa Dempster**
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Travel Claim Details **Amount** $229.84

Reference ID	TCMS1267906	**Depart Date**	
Transaction Date	09-FEB-2025	**Return Date**	
Recap #	V2720251000919		
Purpose	Ministerial Business		

Category	Amount
Accommodations	$212.00
Meals & Incidentals	$282.20
Travel	$539.91
Other Expenses	-$804.27

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-FEB-2025	$35.83	St John's	Goose Bay
Airfare	13-FEB-2025	$255.92	St John's	Goose Bay
Airfare	23-FEB-2025	$11.23	Blanc Sablon	St John's
Airfare	23-FEB-2025	$80.18	Blanc Sablon	St John's
Airfare	23-FEB-2025	$19.25	Goose Bay	St John's
Airfare	23-FEB-2025	$137.50	Goose Bay	St John's
Credit Adjustment	23-FEB-2025	-$98.77		
Credit Adjustment	23-FEB-2025	-$705.50		
Incidental Expenses	09-FEB-2025	$2.46		
Incidental Expenses	09-FEB-2025	$17.54		
Per Diem (NL)	09-FEB-2025	$32.20		
Per Diem (NL)	09-FEB-2025	$230.00		
Private Accom (Island)	09-FEB-2025	$212.00		
	09-FEB-2025			

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Name **Honourable Lisa Dempster**
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Travel Claim Details **Amount** $1,598.84

Reference ID	TCMS1269952	**Depart Date**	
Transaction Date	23-FEB-2025	**Return Date**	
Recap #	V2720251000972		
Purpose	Ministerial Business and Travel to District		

Category	Amount
Accommodations	$159.00
Meals & Incidentals	$287.20
Travel	$1,152.64

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	27-FEB-2025	$109.74	St John's	Goose Bay
Airfare	27-FEB-2025	$783.89	St John's	Goose Bay
Car Rental	27-FEB-2025	$13.39		
Car Rental	27-FEB-2025	$95.64		
Gas	28-FEB-2025	$94.75		
Gas	28-FEB-2025	$13.26		
Incidental Expenses	23-FEB-2025	$21.93		
Incidental Expenses	23-FEB-2025	$3.07		
Per Diem (NL)	23-FEB-2025	$32.20		
Per Diem (NL)	23-FEB-2025	$230.00		
Private Accom (Island)	23-FEB-2025	$159.00		
Taxi	27-FEB-2025	$5.15		
Taxi	27-FEB-2025	$36.82		
	23-FEB-2025			

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Name Honourable Lisa Dempster
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Travel Claim Details **Amount** $224.94

Reference ID	TCMS1272788	**Depart Date**	
Transaction Date	25-MAR-2025	**Return Date**	
Recap #	V1220251002065		
Purpose	Miisterial Business		

Category	Amount
Accommodations	$172.50
Meals & Incidentals	$52.44

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-MAR-2025	$151.32		
Accommodations	25-MAR-2025	$21.18		
Per Diem (NL)	25-MAR-2025	$46.00		
Per Diem (NL)	25-MAR-2025	$6.44		
	25-MAR-2025			

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Name Honourable Lisa Dempster
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Travel Claim Details **Amount** $4,425.96

Reference ID	TCMS1272810	**Depart Date**	
Transaction Date	14-MAR-2025	**Return Date**	
Recap #	V2720251001052		
Purpose	Ministerial Business		

Category	Amount
Accommodations	$844.70
Meals & Incidentals	$498.33
Travel	$3,082.93

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	29-MAR-2025	$64.68		
Accommodations	29-MAR-2025	$462.02		
Airfare	23-MAR-2025	$84.90	Blanc Sablon	St John's
Airfare	23-MAR-2025	$606.42	Blanc Sablon	St John's
Airfare	29-MAR-2025	$216.01	St John's	Goose Bay
Airfare	29-MAR-2025	$1,542.95	St John's	Goose Bay
Breakfast (NL)	24-MAR-2025	$1.18		
Breakfast (NL)	24-MAR-2025	$8.42		
Breakfast (NL)	30-MAR-2025	$1.18		
Breakfast (NL)	30-MAR-2025	$8.42		
Car Rental	14-MAR-2025	$224.27		
Car Rental	14-MAR-2025	$31.40		
Car Rental	29-MAR-2025	$27.22		
Car Rental	29-MAR-2025	$194.42		
Dinner (NL)	23-MAR-2025	$3.20		
Dinner (NL)	23-MAR-2025	$22.84		
Dinner (NL)	30-MAR-2025	$22.84		
Dinner (NL)	30-MAR-2025	$3.20		
Entertainment	24-MAR-2025	$10.59		
Entertainment	24-MAR-2025	$75.66		
Gas	23-MAR-2025	$7.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Gas	23-MAR-2025	$50.02		
Gas	31-MAR-2025	$1.31		
Gas	31-MAR-2025	$9.32		
Incidental Expenses	23-MAR-2025	$39.47		
Incidental Expenses	23-MAR-2025	$5.53		
Lunch (NL)	23-MAR-2025	$2.06		
Lunch (NL)	23-MAR-2025	$14.74		
Lunch (NL)	24-MAR-2025	$14.74		
Lunch (NL)	24-MAR-2025	$2.06		
Per Diem (NL)	26-MAR-2025	$184.00		
Per Diem (NL)	26-MAR-2025	$25.76		
Per Diem (NL)	31-MAR-2025	$6.44		
Per Diem (NL)	31-MAR-2025	$46.00		
Private Accom (Island)	23-MAR-2025	$106.00		
Private Accom (Island)	26-MAR-2025	$159.00		
Private Accom (Island)	31-MAR-2025	$53.00		
Taxi	29-MAR-2025	$36.57		
Taxi	29-MAR-2025	$5.12		
Taxi	31-MAR-2025	$40.35		
Taxi	31-MAR-2025	$5.65		
	14-MAR-2025			

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Name	**Honourable Lisa Dempster**
Department	**Environment and Climate Change**

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Travel Claim Details **Amount** $1,431.26

Reference ID	TCMS1273656	**Depart Date**	
Transaction Date	11-APR-2025	**Return Date**	
Recap #	V2720261000008		
Purpose	Minsterial Business		

Category	Amount
Travel	$1,431.26

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	11-APR-2025	$1,255.49	St John's	Blanc Sablon
Airfare	11-APR-2025	$175.77	St John's	Blanc Sablon
	11-APR-2025			

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Name Honourable Lisa Dempster
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Travel Claim Details **Amount** $1,940.45

Reference ID	TCMS1273571	**Depart Date**	
Transaction Date	01-APR-2025	**Return Date**	
Recap #	V2720261000011		
Purpose	Ministerial Business		

Category	Amount
Accommodations	$159.00
Meals & Incidentals	$285.24
Travel	$1,496.21

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	04-APR-2025	$98.85	St John's	Blanc Sablon
Airfare	04-APR-2025	$706.04	St John's	Blanc Sablon
Airfare	06-APR-2025	$606.42	Blanc Sablon	St John's
Airfare	06-APR-2025	$84.90	Blanc Sablon	St John's
Entertainment	03-APR-2025	$97.47		
Entertainment	03-APR-2025	$13.65		
Lunch (NL)	03-APR-2025	$14.74		
Lunch (NL)	03-APR-2025	$2.06		
Per Diem (NL)	01-APR-2025	$12.88		
Per Diem (NL)	01-APR-2025	$92.00		
Per Diem (NL)	04-APR-2025	$46.00		
Per Diem (NL)	04-APR-2025	$6.44		
Private Accom (Island)	01-APR-2025	$159.00		
	01-APR-2025			

Expenses Detail Report

Name	**Honourable Lisa Dempster**
Department	**Environment and Climate Change**

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Travel Claim Details **Amount** $1,045.34

Reference ID	TCMS1273591	**Depart Date**	
Transaction Date	04-APR-2025	**Return Date**	
Recap #	V2720261000021		
Purpose	Ministerial Business		

Category	Amount
Accommodations	$265.00
Meals & Incidentals	$314.64
Travel	$465.70

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	04-APR-2025	$309.39		
Car Rental	04-APR-2025	$43.32		
Gas	06-APR-2025	$39.46		
Gas	06-APR-2025	$5.53		
Gas	06-APR-2025	$8.35		
Gas	06-APR-2025	$59.65		
Per Diem (NL)	06-APR-2025	$38.64		
Per Diem (NL)	06-APR-2025	$276.00		
Private Accom (Island)	06-APR-2025	$265.00		
	04-APR-2025			

Expenses Detail Report

Name Honourable Lisa Dempster
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Travel Claim Details

Amount $1,701.12

Reference ID	TCMS1276245	**Depart Date**	
Transaction Date	06-MAY-2025	**Return Date**	
Recap #	V2720261000081		
Purpose	Ministerial Business St. John's		

Category	Amount
Accommodations	$439.60
Meals & Incidentals	$200.16
Travel	$1,061.36

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	06-MAY-2025	$34.46		
Accommodations	06-MAY-2025	$246.14		
Airfare	07-MAY-2025	$103.81	Goose Bay	St John's
Airfare	07-MAY-2025	$741.52	Goose Bay	St John's
Dinner (NL)	06-MAY-2025	$3.20		
Dinner (NL)	06-MAY-2025	$22.84		
Lunch (NL)	06-MAY-2025	$2.06		
Lunch (NL)	06-MAY-2025	$14.74		
Minister Mileage	06-MAY-2025	$26.53	Charlottetown, Labrador	Goose Bay
Minister Mileage	06-MAY-2025	$189.50	Charlottetown, Labrador	Goose Bay
Per Diem (NL)	07-MAY-2025	$138.00		
Per Diem (NL)	07-MAY-2025	$19.32		
Private Accom (Island)	07-MAY-2025	$159.00		
	06-MAY-2025			

Expenses Detail Report

Name Honourable Lisa Dempster
Department Environment and Climate Change

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Travel Claim Details **Amount** $2,160.43

Reference ID	TCMS1268196	**Depart Date**	
Transaction Date	13-FEB-2025	**Return Date**	
Recap #	V2720261000082		
Purpose	Ministerial Business - Labrador Minex and Cabinet Retreat		

Category	Amount
Accommodations	$649.00
Meals & Incidentals	$228.60
Travel	$1,282.83

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-FEB-2025	$383.33		
Accommodations	17-FEB-2025	$53.67		
Airfare	17-FEB-2025	$297.04	Wabush	St John's
Airfare	17-FEB-2025	$41.58	Wabush	St John's
Breakfast (NL)	18-FEB-2025	$8.42		
Breakfast (NL)	18-FEB-2025	$1.18		
Breakfast (NL)	19-FEB-2025	$8.42		
Breakfast (NL)	19-FEB-2025	$1.18		
Car Rental	13-FEB-2025	$79.06		
Car Rental	13-FEB-2025	$564.74		
Dinner (NL)	19-FEB-2025	$3.20		
Dinner (NL)	19-FEB-2025	$22.84		
Dinner (NL)	21-FEB-2025	$3.20		
Dinner (NL)	21-FEB-2025	$22.84		
Gas	17-FEB-2025	$11.53		
Gas	17-FEB-2025	$102.63		
Gas	17-FEB-2025	$14.37		
Gas	17-FEB-2025	$82.35		
Per Diem (NL)	17-FEB-2025	$6.44		
Per Diem (NL)	17-FEB-2025	$46.00		
Per Diem (NL)	20-FEB-2025	$6.44		

Expenses Detail Report

Name Honourable Lisa Dempster
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	20-FEB-2025	$46.00		
Per Diem (NL)	22-FEB-2025	$6.44		
Per Diem (NL)	22-FEB-2025	$46.00		
Private Accom (Island)	19-FEB-2025	$212.00		
Taxi	13-FEB-2025	$5.42		
Taxi	13-FEB-2025	$38.68		
Taxi	19-FEB-2025	$5.58		
Taxi	19-FEB-2025	$39.85		
	13-FEB-2025			

Expenses Detail Report

Name Honourable Lisa Dempster
Department Environment and Climate Change

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Travel Claim Details **Amount** $2,711.17

Reference ID	TCMS1276103	**Depart Date**	
Transaction Date	30-APR-2025	**Return Date**	
Recap #	V2720261000083		
Purpose	Ministerial Business St. John's		

Category	Amount
Accommodations	$265.00
Meals & Incidentals	$305.04
Travel	$2,141.13

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	30-APR-2025	$22.47	Goose Bay	St John's
Airfare	30-APR-2025	$522.89	Blanc Sablon	St John's
Airfare	30-APR-2025	$73.20	Blanc Sablon	St John's
Airfare	30-APR-2025	$160.52	Goose Bay	St John's
Airfare	05-MAY-2025	$109.38	St John's	Goose Bay
Airfare	05-MAY-2025	$781.25	St John's	Goose Bay
Dinner (NL)	30-APR-2025	$22.84		
Dinner (NL)	30-APR-2025	$3.20		
Lunch (NL)	30-APR-2025	$2.06		
Lunch (NL)	30-APR-2025	$14.74		
Minister Mileage	30-APR-2025	$26.76	Charlottetown, Labrador	Goose Bay
Minister Mileage	30-APR-2025	$191.13	Charlottetown, Labrador	Goose Bay
Minister Mileage	05-MAY-2025	$26.53	Goose Bay	Charlottetown
Minister Mileage	05-MAY-2025	$189.50	Goose Bay	Charlottetown
Parking	05-MAY-2025	$32.89		
Parking	05-MAY-2025	$4.61		
Per Diem (NL)	01-MAY-2025	$230.00		
Per Diem (NL)	01-MAY-2025	$32.20		
Private Accom (Island)	30-APR-2025	$265.00		
	30-APR-2025			

Expenses Detail Report

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
Purchasing Card	02-MAY-2025	2025 Hydrogen World Summit	$3,654.36
2025 Hydrogen World Summit			
Various Invoices	05-MAY-2025	Taxi charges incurred by Minister during reporting period.	$551.06
Taxi charges incurred by Minister during reporting period.			
		Total	$4,205.42