

Expenses Detail Report

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

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1242762	21-MAY-2024	To attend Ministerial/Departmental Business	07-JUN-2024	\$1,274.65
TCMS1243244	31-MAY-2024	To attend Ministerial/Departmental Business	13-JUN-2024	\$4,428.10
TCMS1244015	06-JUN-2024	To attend Ministerial/Departmental Business	19-JUN-2024	\$2,296.17
TCMS1244281	10-JUN-2024	To attend Ministerial/Departmental Business	17-JUN-2024	\$4,219.22
TCMS1244829	14-JUN-2024	to attend Departmental/Ministerial Business	20-JUN-2024	\$2,093.22
TCMS1245128	17-JUN-2024	to attend Departmental/Ministerial Business	03-JUL-2024	\$1,531.20
TCMS1244283	21-JUN-2024	To attend Ministerial/Departmental Business	05-JUL-2024	\$2,136.70
TCMS1246358	28-JUN-2024	to attend Departmental/Ministerial Business	05-JUL-2024	\$746.62
TCMS1247893	03-JUL-2024	to attend Departmental/Ministerial Business	24-JUL-2024	\$201.20
TCMS1247881	11-JUL-2024	to attend Departmental/Ministerial Business	26-JUL-2024	\$1,259.93
TCMS1248289	18-JUL-2024	to attend Departmental/Ministerial Business	30-JUL-2024	\$2,184.23
TCMS1247905	21-JUL-2024	to attend Departmental/Ministerial Business	22-JUL-2024	\$1,468.46
TCMS1251562	21-JUL-2024	Ministerial Business	05-SEP-2024	\$476.57
TCMS1256000	21-JUL-2024	Ministerial Business	11-OCT-2024	\$10.00
TCMS1251065	23-JUL-2024	Ministerial Business	30-AUG-2024	\$1,393.17
TCMS1251099	28-JUL-2024	Ministerial Business	28-AUG-2024	\$1,657.96
TCMS1256012	02-AUG-2024	Ministerial Business	17-OCT-2024	\$84.03
TCMS1251048	03-AUG-2024	Ministerial Business	04-SEP-2024	\$3,755.58
TCMS1251684	12-AUG-2024	Ministerial Business	09-OCT-2024	\$1,773.26
TCMS1251773	20-AUG-2024	Ministerial Business	18-SEP-2024	\$2,370.57
TCMS1252492	22-AUG-2024	Ministerial Business	09-OCT-2024	\$1,129.24
TCMS1256013	28-AUG-2024	Ministerial Business	17-OCT-2024	\$14.01
TCMS1255965	03-SEP-2024	Ministerial Business	11-OCT-2024	\$581.81
TCMS1256003	08-SEP-2024	Ministerial Business	11-OCT-2024	\$4,276.48
TCMS1256008	16-SEP-2024	Ministerial Business	11-OCT-2024	\$662.64
TCMS1256010	22-SEP-2024	Ministerial Business	11-OCT-2024	\$1,942.45
TCMS1254867	26-SEP-2024	Ministerial Business	10-OCT-2024	\$4,072.50
TCMS1252540	29-SEP-2024	Ministerial Business	09-OCT-2024	\$4,907.32
TCMS1256190	29-SEP-2024	Ministerial Business	25-OCT-2024	\$4,055.28

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1261520	02-OCT-2024	Conference Registration for 2024 Arctic Circle Assembly Meeting Reykjavik, Iceland Oct 17-19, 2024.		\$1,455.56
TCMS1256040	06-OCT-2024	Ministerial Business	22-OCT-2024	\$2,432.73
TCMS1259277	14-OCT-2024	Ministerial Business	14-NOV-2024	\$5,935.03
TCMS1259465	20-OCT-2024	Ministerial Business	18-NOV-2024	\$3,812.00
TCMS1260196	14-NOV-2024	Ministerial Business	22-NOV-2024	\$1,243.08
TCMS1260713	20-NOV-2024	Ministerial Business	28-NOV-2024	\$239.52
			Total	\$72,120.49

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Travel Claim Details			Amount	\$1,274.65
Reference ID	TCMS1242762	Depart Date		
Transaction Date	21-MAY-2024	Return Date		
Recap #	V0320251000529			
Purpose	To attend Ministerial/Departmental Business			
Category			Amount	
Accommodations			\$53.00	
Meals & Incidentals			\$128.75	
Travel			\$905.31	
Other Expenses			\$187.59	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	02-JUN-2024	\$88.62	Goose Bay	St John's
Airfare	02-JUN-2024	\$632.96	Goose Bay	St John's
Breakfast (NL)	03-JUN-2024	\$1.18		
Breakfast (NL)	03-JUN-2024	\$8.42		
Car Rental	31-MAY-2024	\$65.53		
Car Rental	31-MAY-2024	\$9.17		
Dinner (NL)	02-JUN-2024	\$3.20		
Dinner (NL)	02-JUN-2024	\$22.84		
Entertainment	29-MAY-2024	\$52.20		
Entertainment	29-MAY-2024	\$7.31		
Gas	02-JUN-2024	\$64.06		
Gas	02-JUN-2024	\$8.97		
Gen. Purchase Serv.	21-MAY-2024	\$24.20		
Gen. Purchase Serv.	21-MAY-2024	\$3.39		
Gen. Purchase Serv.	23-MAY-2024	\$19.65		
Gen. Purchase Serv.	23-MAY-2024	\$140.35		
Lunch (NL)	02-JUN-2024	\$14.74		
Lunch (NL)	02-JUN-2024	\$2.06		
Lunch (NL)	03-JUN-2024	\$2.06		
Lunch (NL)	03-JUN-2024	\$14.74		
Parking		\$4.42		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	31-MAY-2024			
Parking	31-MAY-2024	\$31.58		
Private Accom (Island)	02-JUN-2024	\$53.00		
	21-MAY-2024			

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Travel Claim Details			Amount	\$4,428.10	
Reference ID	TCMS1243244		Depart Date		
Transaction Date	31-MAY-2024		Return Date		
Recap #	V0320251000624				
Purpose	To attend Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$2,051.34	
Meals & Incidentals				\$239.18	
Travel				\$2,137.58	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-JUN-2024	\$169.43			
Accommodations	03-JUN-2024	\$1,210.23			
Accommodations	05-JUN-2024	\$82.49			
Accommodations	05-JUN-2024	\$589.19			
Airfare	03-JUN-2024	\$242.63	St John's	Ottawa	
Airfare	03-JUN-2024	\$1,733.10	St John's	Ottawa	
Breakfast (Canada)	04-JUN-2024	\$1.35			
Breakfast (Canada)	04-JUN-2024	\$9.65			
Breakfast (Canada)	05-JUN-2024	\$1.35			
Breakfast (Canada)	05-JUN-2024	\$9.65			
Breakfast (Canada)	06-JUN-2024	\$1.35			
Breakfast (Canada)	06-JUN-2024	\$9.65			
Dinner (Canada)	03-JUN-2024	\$24.12			
Dinner (Canada)	03-JUN-2024	\$3.38			
Dinner (NL)	06-JUN-2024	\$3.20			
Dinner (NL)	06-JUN-2024	\$22.84			
Entertainment	04-JUN-2024	\$77.32			
Entertainment	04-JUN-2024	\$10.82			
Incidental Expenses	03-JUN-2024	\$13.16			
Incidental Expenses	03-JUN-2024	\$1.84			
Lunch (Canada)	04-JUN-2024	\$2.03			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	04-JUN-2024	\$14.47		
Lunch (Canada)	05-JUN-2024	\$14.47		
Lunch (Canada)	05-JUN-2024	\$2.03		
Lunch (Canada)	06-JUN-2024	\$14.47		
Lunch (Canada)	06-JUN-2024	\$2.03		
Parking	03-JUN-2024	\$8.01		
Parking	03-JUN-2024	\$57.24		
Travel Agency Fees	31-MAY-2024	\$28.25		
Travel Agency Fees	31-MAY-2024	\$3.95		
Travel Agency Fees	03-JUN-2024	\$28.25		
Travel Agency Fees	03-JUN-2024	\$3.95		
Travel Agency Fees	04-JUN-2024	\$3.95		
Travel Agency Fees	04-JUN-2024	\$28.25		
	31-MAY-2024			

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Travel Claim Details			Amount	\$4,219.22	
Reference ID	TCMS1244281		Depart Date		
Transaction Date	10-JUN-2024		Return Date		
Recap #	V0320251000662				
Purpose	To attend Ministerial/Departmental Business				
Category			Amount		
Travel			\$4,219.22		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	17-JUN-2024	\$3,672.82	St John's	Bilbao	
Airfare	17-JUN-2024	\$514.20	St John's	Bilbao	
Travel Agency Fees	10-JUN-2024	\$3.95			
Travel Agency Fees	10-JUN-2024	\$28.25			
	10-JUN-2024				

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Travel Claim Details			Amount	\$2,296.17	
Reference ID	TCMS1244015		Depart Date		
Transaction Date	06-JUN-2024		Return Date		
Recap #	V0320251000692				
Purpose	To attend Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$212.00		
Meals & Incidentals			\$157.68		
Travel			\$1,926.49		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	07-JUN-2024	\$152.37	St John's	Blanc Sablon	
Airfare	07-JUN-2024	\$1,088.39	St John's	Blanc Sablon	
Breakfast (NL)	07-JUN-2024	\$1.18			
Breakfast (NL)	07-JUN-2024	\$8.42			
Breakfast (NL)	13-JUN-2024	\$8.42			
Breakfast (NL)	13-JUN-2024	\$1.18			
Car Rental	07-JUN-2024	\$73.42			
Car Rental	07-JUN-2024	\$524.41			
Gas	07-JUN-2024	\$50.88			
Gas	07-JUN-2024	\$7.12			
Lunch (NL)	07-JUN-2024	\$2.06			
Lunch (NL)	07-JUN-2024	\$14.74			
Lunch (NL)	13-JUN-2024	\$14.74			
Lunch (NL)	13-JUN-2024	\$2.06			
Per Diem (NL)	11-JUN-2024	\$6.44			
Per Diem (NL)	11-JUN-2024	\$46.00			
Per Diem (NL)	12-JUN-2024	\$46.00			
Per Diem (NL)	12-JUN-2024	\$6.44			
Private Accom (Island)	06-JUN-2024	\$53.00			
Private Accom (Island)	11-JUN-2024	\$53.00			
Private Accom (Island)	12-JUN-2024	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	13-JUN-2024	\$53.00		
Taxi	11-JUN-2024	\$3.67		
Taxi	11-JUN-2024	\$26.23		
	06-JUN-2024			

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Travel Claim Details			Amount	\$2,093.22	
Reference ID	TCMS1244829		Depart Date		
Transaction Date	14-JUN-2024		Return Date		
Recap #	V0320251000709				
Purpose	to attend Departmental/Ministerial Business				
Category				Amount	
Accommodations				\$53.00	
Meals & Incidentals				\$412.48	
Travel				\$1,627.74	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	14-JUN-2024	\$152.37	St John's	Blanc Sablon	
Airfare	14-JUN-2024	\$1,088.39	St John's	Blanc Sablon	
Breakfast (NL)	14-JUN-2024	\$8.42			
Breakfast (NL)	14-JUN-2024	\$1.18			
Breakfast (NL)	17-JUN-2024	\$1.18			
Breakfast (NL)	17-JUN-2024	\$8.42			
Car Rental	14-JUN-2024	\$205.54			
Car Rental	14-JUN-2024	\$28.77			
Dinner (NL)	16-JUN-2024	\$22.84			
Dinner (NL)	16-JUN-2024	\$3.20			
Entertainment	17-JUN-2024	\$38.91			
Entertainment	17-JUN-2024	\$277.93			
Gas	15-JUN-2024	\$7.23			
Gas	15-JUN-2024	\$51.62			
Gas	15-JUN-2024	\$6.76			
Gas	15-JUN-2024	\$48.25			
Lunch (NL)	14-JUN-2024	\$2.06			
Lunch (NL)	14-JUN-2024	\$14.74			
Lunch (NL)	16-JUN-2024	\$2.06			
Lunch (NL)	16-JUN-2024	\$14.74			
Lunch (NL)	17-JUN-2024	\$2.06			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	17-JUN-2024	\$14.74		
Private Accom (Island)	16-JUN-2024	\$53.00		
Taxi	15-JUN-2024	\$34.04		
Taxi	15-JUN-2024	\$4.77		
	14-JUN-2024			

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Travel Claim Details			Amount	\$1,531.20
Reference ID	TCMS1245128	Depart Date		
Transaction Date	17-JUN-2024	Return Date		
Recap #	V0320251000820			
Purpose	to attend Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$1,032.67	
Meals & Incidentals			\$395.39	
Travel			\$90.99	
Other Expenses			\$12.15	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-JUN-2024	\$35.27		
Accommodations	18-JUN-2024	\$251.92		
Accommodations	19-JUN-2024	\$385.21		
Accommodations	19-JUN-2024	\$53.93		
Accommodations	22-JUN-2024	\$268.72		
Accommodations	22-JUN-2024	\$37.62		
Breakfast (International)	18-JUN-2024	\$13.50		
Breakfast (International)	19-JUN-2024	\$13.50		
Breakfast (International)	20-JUN-2024	\$13.50		
Breakfast (International)	21-JUN-2024	\$13.50		
Breakfast (International)	22-JUN-2024	\$13.50		
Breakfast (International)	23-JUN-2024	\$13.50		
Dinner (Canada)	17-JUN-2024	\$24.12		
Dinner (Canada)	17-JUN-2024	\$3.38		
Dinner (International)	19-JUN-2024	\$31.20		
Dinner (International)	20-JUN-2024	\$31.20		
Dinner (International)	21-JUN-2024	\$31.20		
Entertainment	22-JUN-2024	\$109.87		
Entertainment	22-JUN-2024	\$15.38		
Gen. Purchase Serv.	17-JUN-2024	\$1.49		
Gen. Purchase Serv.		\$10.66		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	17-JUN-2024			
Incidental Expenses	17-JUN-2024	\$3.68		
Incidental Expenses	17-JUN-2024	\$26.32		
Lunch (Canada)	23-JUN-2024	\$2.03		
Lunch (Canada)	23-JUN-2024	\$14.47		
Lunch (International)	18-JUN-2024	\$21.54		
Taxi	18-JUN-2024	\$38.46		
Taxi	18-JUN-2024	\$5.38		
Taxi	23-JUN-2024	\$41.36		
Taxi	23-JUN-2024	\$5.79		
	17-JUN-2024			

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Travel Claim Details			Amount	\$2,136.70	
Reference ID	TCMS1244283		Depart Date		
Transaction Date	21-JUN-2024		Return Date		
Recap #	V0320251000851				
Purpose	To attend Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$265.00		
Meals & Incidentals			\$288.24		
Travel			\$1,583.46		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	21-JUN-2024	\$50.44	St John's	Goose Bay	
Airfare	21-JUN-2024	\$7.06	St John's	Goose Bay	
Airfare	27-JUN-2024	\$7.06	St John's	Goose Bay	
Airfare	27-JUN-2024	\$50.44	St John's	Goose Bay	
Airfare	28-JUN-2024	\$180.34	St John's	Goose Bay	
Airfare	28-JUN-2024	\$1,288.12	St John's	Goose Bay	
Dinner (NL)	23-JUN-2024	\$3.20			
Dinner (NL)	23-JUN-2024	\$22.84			
Per Diem (NL)	24-JUN-2024	\$46.00			
Per Diem (NL)	24-JUN-2024	\$6.44			
Per Diem (NL)	25-JUN-2024	\$46.00			
Per Diem (NL)	25-JUN-2024	\$6.44			
Per Diem (NL)	26-JUN-2024	\$46.00			
Per Diem (NL)	26-JUN-2024	\$6.44			
Per Diem (NL)	27-JUN-2024	\$6.44			
Per Diem (NL)	27-JUN-2024	\$46.00			
Per Diem (NL)	28-JUN-2024	\$6.44			
Per Diem (NL)	28-JUN-2024	\$46.00			
Private Accom (Island)	23-JUN-2024	\$53.00			
Private Accom (Island)	24-JUN-2024	\$53.00			
Private Accom (Island)	25-JUN-2024	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	26-JUN-2024	\$53.00		
Private Accom (Island)	27-JUN-2024	\$53.00		
	21-JUN-2024			

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Travel Claim Details			Amount	\$746.62
Reference ID	TCMS1246358	Depart Date		
Transaction Date	28-JUN-2024	Return Date		
Recap #	V0320251000852			
Purpose	to attend Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$159.00	
Meals & Incidentals			\$147.72	
Travel			\$439.90	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	28-JUN-2024	\$30.69		
Car Rental	28-JUN-2024	\$219.19		
Dinner (NL)	30-JUN-2024	\$3.20		
Dinner (NL)	30-JUN-2024	\$22.84		
Gas	29-JUN-2024	\$8.95		
Gas	29-JUN-2024	\$63.90		
Gas	30-JUN-2024	\$8.85		
Gas	30-JUN-2024	\$63.18		
Lunch (NL)	30-JUN-2024	\$14.74		
Lunch (NL)	30-JUN-2024	\$2.06		
Per Diem (NL)	01-JUL-2024	\$6.44		
Per Diem (NL)	01-JUL-2024	\$46.00		
Per Diem (NL)	02-JUL-2024	\$46.00		
Per Diem (NL)	02-JUL-2024	\$6.44		
Private Accom (Island)	30-JUN-2024	\$53.00		
Private Accom (Island)	01-JUL-2024	\$53.00		
Private Accom (Island)	02-JUL-2024	\$53.00		
Taxi	30-JUN-2024	\$39.60		
Taxi	30-JUN-2024	\$5.54		
	28-JUN-2024			

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Travel Claim Details			Amount	\$1,468.46
Reference ID	TCMS1247905	Depart Date		
Transaction Date	21-JUL-2024	Return Date		
Recap #	V0320251001082			
Purpose	to attend Departmental/Ministerial Business			
Category			Amount	
Travel			\$1,468.46	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	21-JUL-2024	\$88.62	Goose Bay	St John's
Airfare	21-JUL-2024	\$632.96	Goose Bay	St John's
Airfare	23-JUL-2024	\$91.72	St John's	Goose Bay
Airfare	23-JUL-2024	\$655.16	St John's	Goose Bay
	21-JUL-2024			

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Travel Claim Details			Amount	\$201.20
Reference ID	TCMS1247893	Depart Date		
Transaction Date	03-JUL-2024	Return Date		
Recap #	V0320251001119			
Purpose	to attend Departmental/Ministerial Business			
Category			Amount	
Meals & Incidentals			\$156.64	
Travel			\$44.56	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (Canada)	03-JUL-2024	\$24.89		
Dinner (Canada)	03-JUL-2024	\$3.49		
Dinner (Canada)	11-JUL-2024	\$24.89		
Dinner (Canada)	11-JUL-2024	\$3.49		
Incidental Expenses	03-JUL-2024	\$4.91		
Incidental Expenses	03-JUL-2024	\$35.09		
Lunch (International)	04-JUL-2024	\$21.54		
Lunch (International)	11-JUL-2024	\$21.54		
Lunch (NL)	03-JUL-2024	\$2.06		
Lunch (NL)	03-JUL-2024	\$14.74		
Taxi	11-JUL-2024	\$5.47		
Taxi	11-JUL-2024	\$39.09		
	03-JUL-2024			

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Travel Claim Details			Amount	\$1,259.93	
Reference ID	TCMS1247881		Depart Date		
Transaction Date	11-JUL-2024		Return Date		
Recap #	V0320251001171				
Purpose	to attend Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$393.60		
Meals & Incidentals			\$166.56		
Travel			\$699.77		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	14-JUL-2024	\$28.81			
Accommodations	14-JUL-2024	\$205.79			
Accumulated Mileage	14-JUL-2024	\$43.26	St. John's	Deer Lake Motel	
Accumulated Mileage	14-JUL-2024	\$308.97	St. John's	Deer Lake Motel	
Accumulated Mileage	15-JUL-2024	\$18.19	Blanc Sablon	Charlottetown	
Accumulated Mileage	15-JUL-2024	\$20.16	Deer Lake Motel	St. Barbe	
Accumulated Mileage	15-JUL-2024	\$144.03	Deer Lake Motel	St. Barbe	
Accumulated Mileage	15-JUL-2024	\$129.91	Blanc Sablon	Charlottetown	
Breakfast (NL)	13-JUL-2024	\$1.18			
Breakfast (NL)	13-JUL-2024	\$8.42			
Dinner (NL)	13-JUL-2024	\$22.84			
Dinner (NL)	13-JUL-2024	\$3.20			
Dinner (NL)	14-JUL-2024	\$22.84			
Dinner (NL)	14-JUL-2024	\$3.20			
Other Modes of Travel	15-JUL-2024	\$4.33			
Other Modes of Travel	15-JUL-2024	\$30.92			
Per Diem (NL)	12-JUL-2024	\$6.44			
Per Diem (NL)	12-JUL-2024	\$46.00			
Per Diem (NL)	15-JUL-2024	\$46.00			
Per Diem (NL)	15-JUL-2024	\$6.44			
Private Accom (Island)	11-JUL-2024	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accom (Island)	12-JUL-2024	\$53.00		
Private Accom (Island)	13-JUL-2024	\$53.00		
	11-JUL-2024			

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Travel Claim Details			Amount	\$2,184.23
Reference ID	TCMS1248289	Depart Date		
Transaction Date	18-JUL-2024	Return Date		
Recap #	V0320251001191			
Purpose	to attend Departmental/Ministerial Business			
Category			Amount	
Meals & Incidentals			\$95.28	
Travel			\$2,088.95	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	18-JUL-2024	\$201.45	Charlottetown	Goose Bay
Accumulated Mileage	18-JUL-2024	\$28.20	Charlottetown	Goose Bay
Accumulated Mileage	19-JUL-2024	\$28.20	Goose Bay	Charlottetown
Accumulated Mileage	19-JUL-2024	\$201.45	Goose Bay	Charlottetown
Airfare	18-JUL-2024	\$1,288.12	Goose Bay	St John's
Airfare	18-JUL-2024	\$180.34	Goose Bay	St John's
Breakfast (NL)	19-JUL-2024	\$1.18		
Breakfast (NL)	19-JUL-2024	\$8.42		
Car Rental	19-JUL-2024	\$132.62		
Car Rental	19-JUL-2024	\$18.57		
Dinner (NL)	18-JUL-2024	\$3.20		
Dinner (NL)	18-JUL-2024	\$22.84		
Dinner (NL)	19-JUL-2024	\$22.84		
Dinner (NL)	19-JUL-2024	\$3.20		
Lunch (NL)	18-JUL-2024	\$2.06		
Lunch (NL)	18-JUL-2024	\$14.74		
Lunch (NL)	19-JUL-2024	\$14.74		
Lunch (NL)	19-JUL-2024	\$2.06		
Parking	19-JUL-2024	\$8.77		
Parking	19-JUL-2024	\$1.23		
	18-JUL-2024			

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Travel Claim Details			Amount	\$1,657.96
Reference ID	TCMS1251099	Depart Date		
Transaction Date	28-JUL-2024	Return Date		
Recap #	V2720251000334			
Purpose	Ministerial Business			
Category			Amount	
Accommodations			\$318.00	
Meals & Incidentals			\$318.24	
Travel			\$1,021.72	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	28-JUL-2024	\$88.62	Goose Bay	St John's
Airfare	28-JUL-2024	\$632.96	Goose Bay	St John's
Car Rental	28-JUL-2024	\$33.18		
Car Rental	28-JUL-2024	\$236.96		
Dinner (NL)	29-JUL-2024	\$3.20		
Dinner (NL)	29-JUL-2024	\$22.84		
Incidental Expenses	28-JUL-2024	\$26.32		
Incidental Expenses	28-JUL-2024	\$3.68		
Parking	03-AUG-2024	\$3.68		
Parking	03-AUG-2024	\$26.32		
Per Diem (NL)	28-JUL-2024	\$6.44		
Per Diem (NL)	28-JUL-2024	\$46.00		
Per Diem (NL)	30-JUL-2024	\$184.00		
Per Diem (NL)	30-JUL-2024	\$25.76		
Private Accom (Island)	28-JUL-2024	\$318.00		
	28-JUL-2024			

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Travel Claim Details			Amount	\$1,393.17	
Reference ID	TCMS1251065	Depart Date			
Transaction Date	23-JUL-2024	Return Date			
Recap #	V2720251000341				
Purpose	Ministerial Business				
Category				Amount	
Accommodations				\$561.20	
Meals & Incidentals				\$324.97	
Travel				\$507.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	26-JUL-2024	\$68.92			
Accommodations	26-JUL-2024	\$492.28			
Breakfast (NL)	27-JUL-2024	\$1.18			
Breakfast (NL)	27-JUL-2024	\$8.42			
Incidental Expenses	26-JUL-2024	\$8.77			
Incidental Expenses	26-JUL-2024	\$1.23			
Lunch (NL)	27-JUL-2024	\$14.74			
Lunch (NL)	27-JUL-2024	\$2.06			
Minister Mileage	23-JUL-2024	\$28.20	Goose Bay	Charlottetown	
Minister Mileage	23-JUL-2024	\$201.45	Goose Bay	Charlottetown	
Minister Mileage	26-JUL-2024	\$20.92	Goose Bay	North West River	
Minister Mileage	26-JUL-2024	\$2.93	Goose Bay	North West River	
Minister Mileage	26-JUL-2024	\$20.92	North West River	Goose Bay	
Minister Mileage	26-JUL-2024	\$2.93	North West River	Goose Bay	
Minister Mileage	26-JUL-2024	\$28.20	charlottetown	Goose Bay	
Minister Mileage	26-JUL-2024	\$201.45	charlottetown	Goose Bay	
Per Diem (NL)	26-JUL-2024	\$6.44			
Per Diem (NL)	26-JUL-2024	\$46.00			
Working/Office Dinner	27-JUL-2024	\$29.00			
Working/Office Dinner	27-JUL-2024	\$207.13			
	23-JUL-2024				

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Travel Claim Details			Amount	\$3,755.58
Reference ID	TCMS1251048	Depart Date		
Transaction Date	03-AUG-2024	Return Date		
Recap #	V2720251000349			
Purpose	Ministerial Business			
Category			Amount	
Accommodations			\$1,003.95	
Meals & Incidentals			\$623.13	
Travel			\$2,082.50	
Other Expenses			\$46.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-AUG-2024	\$53.38		
Accommodations	07-AUG-2024	\$381.32		
Accommodations	10-AUG-2024	\$302.63		
Accommodations	10-AUG-2024	\$42.37		
Accommodations	11-AUG-2024	\$196.71		
Accommodations	11-AUG-2024	\$27.54		
Airfare	03-AUG-2024	\$1,178.04	St John's	Blanc Sablon
Airfare	03-AUG-2024	\$164.93	St John's	Blanc Sablon
Airfare	12-AUG-2024	\$50.43	Blanc Sablon	St John's
Airfare	12-AUG-2024	\$7.06	Blanc Sablon	St John's
Breakfast (NL)	08-AUG-2024	\$8.42		
Breakfast (NL)	08-AUG-2024	\$1.18		
Breakfast (NL)	10-AUG-2024	\$1.18		
Breakfast (NL)	10-AUG-2024	\$8.42		
Dinner (NL)	08-AUG-2024	\$22.84		
Dinner (NL)	08-AUG-2024	\$3.20		
Dinner (NL)	11-AUG-2024	\$3.20		
Dinner (NL)	11-AUG-2024	\$22.84		
Gen. Purchase Serv.	10-AUG-2024	\$40.35		
Gen. Purchase Serv.	10-AUG-2024	\$5.65		
Incidental Expenses		\$2.46		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	08-AUG-2024			
Incidental Expenses	08-AUG-2024	\$17.54		
Lunch (NL)	07-AUG-2024	\$14.74		
Lunch (NL)	07-AUG-2024	\$2.06		
Lunch (NL)	11-AUG-2024	\$14.74		
Lunch (NL)	11-AUG-2024	\$2.06		
Minister Mileage	03-AUG-2024	\$28.15	Goose Bay	Charlottetown
Minister Mileage	03-AUG-2024	\$201.04	Goose Bay	Charlottetown
Minister Mileage	07-AUG-2024	\$127.23	Charlottetown	L'Anse au Clair
Minister Mileage	07-AUG-2024	\$17.81	Charlottetown	L'Anse au Clair
Minister Mileage	07-AUG-2024	\$4.86	L'Anse au Clair	Forteau
Minister Mileage	07-AUG-2024	\$0.68	L'Anse au Clair	Forteau
Minister Mileage	08-AUG-2024	\$4.86	Forteau	L'Anse Amour
Minister Mileage	08-AUG-2024	\$0.68	Forteau	L'Anse Amour
Minister Mileage	08-AUG-2024	\$4.86	L'Anse Amour	Forteau
Minister Mileage	08-AUG-2024	\$0.68	L'Anse Amour	Forteau
Minister Mileage	09-AUG-2024	\$74.30	Forteau	Mary's Harbour
Minister Mileage	09-AUG-2024	\$10.40	Forteau	Mary's Harbour
Minister Mileage	10-AUG-2024	\$49.54	Marys Harbour	Charlottetown
Minister Mileage	10-AUG-2024	\$6.93	Marys Harbour	Charlottetown
Minister Mileage	11-AUG-2024	\$127.23	Charlottetown	L'Anse au Clair
Minister Mileage	11-AUG-2024	\$17.81	Charlottetown	L'Anse au Clair
Minister Mileage	12-AUG-2024	\$4.37	L'Anse au Clair	Blanc Sablon
Minister Mileage	12-AUG-2024	\$0.61	L'Anse au Clair	Blanc Sablon
Per Diem (NL)	09-AUG-2024	\$6.44		
Per Diem (NL)	09-AUG-2024	\$46.00		
Per Diem (NL)	12-AUG-2024	\$46.00		
Per Diem (NL)	12-AUG-2024	\$6.44		
Special Meal Rate	10-AUG-2024	\$25.22		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	10-AUG-2024	\$3.53		
Special Meal Rate	10-AUG-2024	\$16.95		
Special Meal Rate	10-AUG-2024	\$121.05		
Working/Office Dinner	07-AUG-2024	\$157.29		
Working/Office Dinner	07-AUG-2024	\$22.02		
Working/Office Lunch	08-AUG-2024	\$41.50		
Working/Office Lunch	08-AUG-2024	\$5.81		
	03-AUG-2024			

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Travel Claim Details			Amount	\$476.57	
Reference ID	TCMS1251562	Depart Date			
Transaction Date	21-JUL-2024	Return Date			
Recap #	V2720251000350				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$106.00		
Meals & Incidentals			\$140.92		
Travel			\$229.65		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	22-JUL-2024	\$22.84			
Dinner (NL)	22-JUL-2024	\$3.20			
Incidental Expenses	21-JUL-2024	\$1.23			
Incidental Expenses	21-JUL-2024	\$8.77			
Minister Mileage	21-JUL-2024	\$201.45	Charlottetown, Labrador	Goose Bay	
Minister Mileage	21-JUL-2024	\$28.20	Charlottetown, Labrador	Goose Bay	
Per Diem (NL)	21-JUL-2024	\$6.44			
Per Diem (NL)	21-JUL-2024	\$46.00			
Per Diem (NL)	23-JUL-2024	\$6.44			
Per Diem (NL)	23-JUL-2024	\$46.00			
Private Accom (Island)	21-JUL-2024	\$106.00			
	21-JUL-2024				

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Travel Claim Details			Amount	\$2,370.57	
Reference ID	TCMS1251773	Depart Date			
Transaction Date	20-AUG-2024	Return Date			
Recap #	V2720251000388				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$422.35		
Meals & Incidentals			\$177.32		
Travel			\$1,770.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-AUG-2024	\$231.01			
Accommodations	20-AUG-2024	\$32.34			
Airfare	20-AUG-2024	\$1,288.12	St John's	Goose Bay	
Airfare	20-AUG-2024	\$180.34	St John's	Goose Bay	
Car Rental	20-AUG-2024	\$158.28			
Car Rental	20-AUG-2024	\$22.16			
Gas	22-AUG-2024	\$76.32			
Gas	22-AUG-2024	\$10.68			
Gas	22-AUG-2024	\$4.30			
Gas	22-AUG-2024	\$30.70			
Incidental Expenses	20-AUG-2024	\$4.39			
Incidental Expenses	20-AUG-2024	\$0.61			
Incidental Expenses	22-AUG-2024	\$13.16			
Incidental Expenses	22-AUG-2024	\$1.84			
Per Diem (NL)	22-AUG-2024	\$138.00			
Per Diem (NL)	22-AUG-2024	\$19.32			
Private Accom (Island)	22-AUG-2024	\$159.00			
	20-AUG-2024				

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Travel Claim Details			Amount	\$1,129.24	
Reference ID	TCMS1252492	Depart Date			
Transaction Date	22-AUG-2024	Return Date			
Recap #	V2720251000463				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$212.00		
Meals & Incidentals			\$327.12		
Travel			\$590.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	26-AUG-2024	\$1.18			
Breakfast (NL)	26-AUG-2024	\$8.42			
Car Rental	22-AUG-2024	\$70.62			
Car Rental	22-AUG-2024	\$504.46			
Entertainment	26-AUG-2024	\$15.15			
Entertainment	26-AUG-2024	\$108.25			
Gas	24-AUG-2024	\$13.19			
Gas	24-AUG-2024	\$1.85			
Incidental Expenses	25-AUG-2024	\$17.54			
Incidental Expenses	25-AUG-2024	\$2.46			
Lunch (NL)	26-AUG-2024	\$2.06			
Lunch (NL)	26-AUG-2024	\$14.74			
Per Diem (NL)	25-AUG-2024	\$46.00			
Per Diem (NL)	25-AUG-2024	\$6.44			
Per Diem (NL)	27-AUG-2024	\$92.00			
Per Diem (NL)	27-AUG-2024	\$12.88			
Private Accom (Island)	25-AUG-2024	\$212.00			
	22-AUG-2024				

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Travel Claim Details			Amount	\$1,773.26	
Reference ID	TCMS1251684		Depart Date		
Transaction Date	12-AUG-2024		Return Date		
Recap #	V2720251000464				
Purpose	Ministerial Business				
Category				Amount	
Accommodations				\$371.00	
Meals & Incidentals				\$566.18	
Travel				\$836.08	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	13-AUG-2024	\$1.18			
Breakfast (NL)	13-AUG-2024	\$8.42			
Breakfast (NL)	15-AUG-2024	\$1.18			
Breakfast (NL)	15-AUG-2024	\$8.42			
Breakfast (NL)	16-AUG-2024	\$1.18			
Breakfast (NL)	16-AUG-2024	\$8.42			
Car Rental	12-AUG-2024	\$586.04			
Car Rental	12-AUG-2024	\$82.04			
Dinner (NL)	15-AUG-2024	\$3.20			
Dinner (NL)	15-AUG-2024	\$22.84			
Dinner (NL)	16-AUG-2024	\$22.84			
Dinner (NL)	16-AUG-2024	\$3.20			
Entertainment	16-AUG-2024	\$8.77			
Entertainment	16-AUG-2024	\$62.65			
Gas	17-AUG-2024	\$57.02			
Gas	17-AUG-2024	\$7.98			
Gas	21-AUG-2024	\$90.35			
Gas	21-AUG-2024	\$12.65			
Lunch (NL)	13-AUG-2024	\$2.06			
Lunch (NL)	13-AUG-2024	\$14.74			
Per Diem (NL)	14-AUG-2024	\$6.44			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	14-AUG-2024	\$46.00		
Per Diem (NL)	17-AUG-2024	\$6.44		
Per Diem (NL)	17-AUG-2024	\$46.00		
Per Diem (NL)	18-AUG-2024	\$138.00		
Per Diem (NL)	18-AUG-2024	\$19.32		
Private Accom (Island)	13-AUG-2024	\$371.00		
Working/Office Dinner	13-AUG-2024	\$12.67		
Working/Office Dinner	13-AUG-2024	\$90.46		
Working/Office Lunch	15-AUG-2024	\$27.85		
Working/Office Lunch	15-AUG-2024	\$3.90		
	12-AUG-2024			

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Travel Claim Details			Amount	\$4,907.32
Reference ID	TCMS1252540	Depart Date		
Transaction Date	29-SEP-2024	Return Date		
Recap #	V1220251000926			
Purpose	Ministerial Business			
Category			Amount	
Travel			\$4,907.32	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	29-SEP-2024	\$602.65	St John's	Copenhagen
Airfare	29-SEP-2024	\$4,304.67	St John's	Copenhagen
	29-SEP-2024			

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Travel Claim Details			Amount	\$4,072.50	
Reference ID	TCMS1254867		Depart Date		
Transaction Date	26-SEP-2024		Return Date		
Recap #	V1220251000954				
Purpose	Ministerial Business				
Category			Amount		
Travel			\$4,072.50		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	14-OCT-2024	\$496.18	St John's	Reykjavik	
Airfare	14-OCT-2024	\$3,544.12	St John's	Reykjavik	
Travel Agency Fees	26-SEP-2024	\$28.25			
Travel Agency Fees	26-SEP-2024	\$3.95			
	26-SEP-2024				

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Travel Claim Details			Amount	\$10.00
Reference ID	TCMS1256000	Depart Date		
Transaction Date	21-JUL-2024	Return Date		
Recap #	V1220251000964			
Purpose	Ministerial Business			
Category				Amount
Travel				\$10.00
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking	21-JUL-2024	\$1.23		
Parking	21-JUL-2024	\$8.77		
	21-JUL-2024			

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Travel Claim Details			Amount	\$1,942.45	
Reference ID	TCMS1256010	Depart Date			
Transaction Date	22-SEP-2024	Return Date			
Recap #	V1220251000965				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$696.22		
Meals & Incidentals			\$376.04		
Travel			\$870.19		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	22-SEP-2024	\$141.23			
Accommodations	22-SEP-2024	\$19.77			
Accommodations	25-SEP-2024	\$33.18			
Accommodations	25-SEP-2024	\$237.04			
Airfare	25-SEP-2024	\$45.82	St John's	Deer Lake	
Airfare	25-SEP-2024	\$327.31	St John's	Deer Lake	
Breakfast (NL)	25-SEP-2024	\$1.18			
Breakfast (NL)	25-SEP-2024	\$8.42			
Incidental Expenses	22-SEP-2024	\$30.70			
Incidental Expenses	22-SEP-2024	\$4.30			
Lunch (NL)	25-SEP-2024	\$14.74			
Lunch (NL)	25-SEP-2024	\$2.06			
Minister Mileage	22-SEP-2024	\$202.22	St John's, NL	Botwood	
Minister Mileage	22-SEP-2024	\$28.31	St John's, NL	Botwood	
Minister Mileage	23-SEP-2024	\$202.22	St John's, NL	Botwood	
Minister Mileage	23-SEP-2024	\$28.31	St John's, NL	Botwood	
Parking	25-SEP-2024	\$31.58			
Parking	25-SEP-2024	\$4.42			
Per Diem (NL)	22-SEP-2024	\$12.88			
Per Diem (NL)	22-SEP-2024	\$92.00			
Per Diem (NL)	24-SEP-2024	\$46.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	24-SEP-2024	\$6.44		
Per Diem (NL)	26-SEP-2024	\$138.00		
Per Diem (NL)	26-SEP-2024	\$19.32		
Private Accom (Island)	23-SEP-2024	\$106.00		
Private Accom (Island)	26-SEP-2024	\$159.00		
	22-SEP-2024			

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Travel Claim Details			Amount	\$4,276.48	
Reference ID	TCMS1256003	Depart Date			
Transaction Date	08-SEP-2024	Return Date			
Recap #	V2720251000473				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$1,244.30		
Meals & Incidentals			\$716.19		
Travel			\$2,315.99		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-SEP-2024	\$103.38			
Accommodations	10-SEP-2024	\$738.42			
Accommodations	13-SEP-2024	\$21.18			
Accommodations	13-SEP-2024	\$151.32			
Airfare	10-SEP-2024	\$1,288.12	St John's	Goose Bay	
Airfare	10-SEP-2024	\$180.34	St John's	Goose Bay	
Breakfast (NL)	10-SEP-2024	\$3.54			
Breakfast (NL)	10-SEP-2024	\$25.26			
Car Rental	10-SEP-2024	\$237.42			
Car Rental	10-SEP-2024	\$33.24			
Dinner (NL)	10-SEP-2024	\$22.84			
Dinner (NL)	10-SEP-2024	\$3.20			
Dinner (NL)	12-SEP-2024	\$22.84			
Dinner (NL)	12-SEP-2024	\$3.20			
Gas	12-SEP-2024	\$2.22			
Gas	12-SEP-2024	\$15.82			
Incidental Expenses	08-SEP-2024	\$8.77			
Incidental Expenses	08-SEP-2024	\$1.23			
Incidental Expenses	10-SEP-2024	\$26.32			
Incidental Expenses	10-SEP-2024	\$3.68			
Minister Mileage	15-SEP-2024	\$443.54	St Barbe	St John's	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	15-SEP-2024	\$62.10	St Barbe	St John's
Minister Mileage	15-SEP-2024	\$2.20	L'Anse au Loup	Blanc Sablon
Minister Mileage	15-SEP-2024	\$15.74	L'Anse au Loup	Blanc Sablon
Other Modes of Travel	15-SEP-2024	\$4.33		
Other Modes of Travel	15-SEP-2024	\$30.92		
Per Diem (NL)	08-SEP-2024	\$12.88		
Per Diem (NL)	08-SEP-2024	\$92.00		
Per Diem (NL)	13-SEP-2024	\$19.32		
Per Diem (NL)	13-SEP-2024	\$138.00		
Private Accom (Island)	08-SEP-2024	\$106.00		
Private Accom (Island)	15-SEP-2024	\$53.00		
Private Accom (Lab/Canada)	14-SEP-2024	\$71.00		
Working/Office Dinner	11-SEP-2024	\$292.20		
Working/Office Dinner	11-SEP-2024	\$40.91		
	08-SEP-2024			

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Travel Claim Details			Amount	\$581.81
Reference ID	TCMS1255965	Depart Date		
Transaction Date	03-SEP-2024	Return Date		
Recap #	V1220251000966			
Purpose	Ministerial Business			
Category			Amount	
Accommodations			\$265.00	
Meals & Incidentals			\$287.20	
Travel			\$29.61	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	03-SEP-2024	\$3.07		
Incidental Expenses	03-SEP-2024	\$21.93		
Per Diem (NL)	03-SEP-2024	\$230.00		
Per Diem (NL)	03-SEP-2024	\$32.20		
Private Accom (Island)	03-SEP-2024	\$265.00		
Taxi	04-SEP-2024	\$3.64		
Taxi	04-SEP-2024	\$25.97		
	03-SEP-2024			

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Travel Claim Details			Amount	\$662.64
Reference ID	TCMS1256008	Depart Date		
Transaction Date	16-SEP-2024	Return Date		
Recap #	V1220251000967			
Purpose	Ministerial Business			
Category			Amount	
Accommodations			\$318.00	
Meals & Incidentals			\$344.64	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	16-SEP-2024	\$3.68		
Incidental Expenses	16-SEP-2024	\$26.32		
Per Diem (NL)	16-SEP-2024	\$276.00		
Per Diem (NL)	16-SEP-2024	\$38.64		
Private Accom (Island)	16-SEP-2024	\$318.00		
	16-SEP-2024			

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Travel Claim Details			Amount	\$14.01
Reference ID	TCMS1256013	Depart Date		
Transaction Date	28-AUG-2024	Return Date		
Recap #	V2720251000486			
Purpose	Ministerial Business			
Category				Amount
Travel				\$14.01
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Gas	28-AUG-2024	\$1.72		
Gas	28-AUG-2024	\$12.29		
	28-AUG-2024			

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Travel Claim Details			Amount	\$84.03
Reference ID	TCMS1256012	Depart Date		
Transaction Date	02-AUG-2024	Return Date		
Recap #	V2720251000487			
Purpose	Ministerial Business			
Category			Amount	
Travel			\$84.03	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Gas	02-AUG-2024	\$73.71		
Gas	02-AUG-2024	\$10.32		
	02-AUG-2024			

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Travel Claim Details			Amount	\$2,432.73	
Reference ID	TCMS1256040	Depart Date			
Transaction Date	06-OCT-2024	Return Date			
Recap #	V2720251000500				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$318.00		
Meals & Incidentals			\$351.84		
Travel			\$1,762.89		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	06-OCT-2024	\$152.37	St John's	Blanc Sablon	
Airfare	06-OCT-2024	\$1,088.39	St John's	Blanc Sablon	
Car Rental	06-OCT-2024	\$294.87			
Car Rental	06-OCT-2024	\$41.28			
Dinner (NL)	08-OCT-2024	\$3.20			
Dinner (NL)	08-OCT-2024	\$22.84			
Gas	08-OCT-2024	\$5.77			
Gas	08-OCT-2024	\$41.23			
Gas	08-OCT-2024	\$46.30			
Gas	08-OCT-2024	\$6.48			
Incidental Expenses	08-OCT-2024	\$3.68			
Incidental Expenses	08-OCT-2024	\$26.32			
Lunch (NL)	06-OCT-2024	\$14.74			
Lunch (NL)	06-OCT-2024	\$2.06			
Lunch (NL)	08-OCT-2024	\$14.74			
Lunch (NL)	08-OCT-2024	\$2.06			
Parking	06-OCT-2024	\$6.63			
Parking	06-OCT-2024	\$47.37			
Per Diem (NL)	09-OCT-2024	\$230.00			
Per Diem (NL)	09-OCT-2024	\$32.20			
Private Accom (Island)	08-OCT-2024	\$318.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	09-OCT-2024	\$28.25		
Taxi	09-OCT-2024	\$3.95		
	06-OCT-2024			

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Travel Claim Details			Amount	\$4,055.28	
Reference ID	TCMS1256190	Depart Date			
Transaction Date	29-SEP-2024	Return Date			
Recap #	V1220251001047				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$2,466.79		
Meals & Incidentals			\$1,297.39		
Travel			\$291.10		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-SEP-2024	\$2,117.36			
Accommodations	29-SEP-2024	\$296.43			
Breakfast (NL)	29-SEP-2024	\$8.42			
Breakfast (NL)	29-SEP-2024	\$1.18			
Dinner (Canada)	29-SEP-2024	\$24.89			
Dinner (Canada)	29-SEP-2024	\$3.49			
Dinner (Canada)	04-OCT-2024	\$24.89			
Dinner (Canada)	04-OCT-2024	\$3.49			
Incidental Expenses	29-SEP-2024	\$30.70			
Incidental Expenses	29-SEP-2024	\$4.30			
Lunch (Canada)	29-SEP-2024	\$2.42			
Lunch (Canada)	29-SEP-2024	\$17.26			
Other Modes of Travel	29-SEP-2024	\$38.35			
Other Modes of Travel	29-SEP-2024	\$5.37			
Per Diem (NL)	05-OCT-2024	\$6.44			
Per Diem (NL)	05-OCT-2024	\$46.00			
Private Accom (Island)	05-OCT-2024	\$53.00			
Special Meal Rate	30-SEP-2024	\$30.68			
Special Meal Rate	30-SEP-2024	\$219.12			
Special Meal Rate	01-OCT-2024	\$30.39			
Special Meal Rate	01-OCT-2024	\$217.06			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	02-OCT-2024	\$216.84		
Special Meal Rate	02-OCT-2024	\$30.36		
Special Meal Rate	03-OCT-2024	\$217.39		
Special Meal Rate	03-OCT-2024	\$30.43		
Special Meal Rate	04-OCT-2024	\$75.05		
Special Meal Rate	04-OCT-2024	\$10.51		
Special Meal Rate	04-OCT-2024	\$5.66		
Special Meal Rate	04-OCT-2024	\$40.42		
Taxi	29-SEP-2024	\$5.16		
Taxi	29-SEP-2024	\$36.82		
Taxi	03-OCT-2024	\$7.02		
Taxi	03-OCT-2024	\$50.14		
Taxi	03-OCT-2024	\$43.65		
Taxi	03-OCT-2024	\$6.11		
Taxi	03-OCT-2024	\$48.05		
Taxi	03-OCT-2024	\$6.73		
Taxi	05-OCT-2024	\$5.37		
Taxi	05-OCT-2024	\$38.33		
	29-SEP-2024			

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Travel Claim Details			Amount	\$5,935.03	
Reference ID	TCMS1259277		Depart Date		
Transaction Date	14-OCT-2024		Return Date		
Recap #	V1220251001175				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$3,702.13		
Meals & Incidentals			\$1,899.72		
Travel			\$333.18		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-OCT-2024	\$454.65			
Accommodations	15-OCT-2024	\$3,247.48			
Breakfast (NL)	14-OCT-2024	\$8.42			
Breakfast (NL)	14-OCT-2024	\$1.18			
Dinner (Canada)	14-OCT-2024	\$24.89			
Dinner (Canada)	14-OCT-2024	\$3.49			
Dinner (Canada)	20-OCT-2024	\$24.89			
Dinner (Canada)	20-OCT-2024	\$3.49			
Entertainment	18-OCT-2024	\$48.18			
Entertainment	18-OCT-2024	\$344.11			
Incidental Expenses	14-OCT-2024	\$30.70			
Incidental Expenses	14-OCT-2024	\$4.30			
Lunch (Canada)	20-OCT-2024	\$17.26			
Lunch (Canada)	20-OCT-2024	\$2.42			
Lunch (NL)	14-OCT-2024	\$2.06			
Lunch (NL)	14-OCT-2024	\$14.74			
Special Meal Rate	15-OCT-2024	\$247.82			
Special Meal Rate	15-OCT-2024	\$34.70			
Special Meal Rate	16-OCT-2024	\$251.89			
Special Meal Rate	16-OCT-2024	\$35.26			
Special Meal Rate	17-OCT-2024	\$249.94			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	17-OCT-2024	\$34.99		
Special Meal Rate	18-OCT-2024	\$160.58		
Special Meal Rate	18-OCT-2024	\$22.48		
Special Meal Rate	19-OCT-2024	\$250.88		
Special Meal Rate	19-OCT-2024	\$35.12		
Special Meal Rate	20-OCT-2024	\$40.29		
Special Meal Rate	20-OCT-2024	\$5.64		
Taxi	14-OCT-2024	\$5.05		
Taxi	14-OCT-2024	\$36.06		
Taxi	19-OCT-2024	\$217.11		
Taxi	19-OCT-2024	\$30.40		
Taxi	20-OCT-2024	\$39.09		
Taxi	20-OCT-2024	\$5.47		
	14-OCT-2024			

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Travel Claim Details			Amount	\$3,812.00	
Reference ID	TCMS1259465	Depart Date			
Transaction Date	20-OCT-2024	Return Date			
Recap #	V2720251000572				
Purpose	Ministerial Business				
Category				Amount	
Accommodations				\$793.35	
Meals & Incidentals				\$548.00	
Travel				\$2,470.65	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-OCT-2024	\$32.34			
Accommodations	28-OCT-2024	\$231.01			
Airfare	25-OCT-2024	\$1,542.95	St John's	Goose Bay	
Airfare	25-OCT-2024	\$216.01	St John's	Goose Bay	
Breakfast (NL)	25-OCT-2024	\$1.18			
Breakfast (NL)	25-OCT-2024	\$8.42			
Car Rental	25-OCT-2024	\$44.32			
Car Rental	25-OCT-2024	\$316.56			
Dinner (NL)	28-OCT-2024	\$22.84			
Dinner (NL)	28-OCT-2024	\$3.20			
Dinner (NL)	31-OCT-2024	\$22.84			
Dinner (NL)	31-OCT-2024	\$3.20			
Gas	26-OCT-2024	\$15.47			
Gas	26-OCT-2024	\$110.53			
Gas	28-OCT-2024	\$32.28			
Gas	28-OCT-2024	\$4.52			
Gas	29-OCT-2024	\$88.08			
Gas	29-OCT-2024	\$12.33			
Incidental Expenses	21-OCT-2024	\$2.46			
Incidental Expenses	21-OCT-2024	\$17.54			
Incidental Expenses	28-OCT-2024	\$3.68			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	28-OCT-2024	\$26.32		
Lunch (NL)	25-OCT-2024	\$14.74		
Lunch (NL)	25-OCT-2024	\$2.06		
Per Diem (NL)	21-OCT-2024	\$25.76		
Per Diem (NL)	21-OCT-2024	\$184.00		
Per Diem (NL)	29-OCT-2024	\$92.00		
Per Diem (NL)	29-OCT-2024	\$12.88		
Per Diem (NL)	01-NOV-2024	\$12.88		
Per Diem (NL)	01-NOV-2024	\$92.00		
Private Accom (Island)	20-OCT-2024	\$265.00		
Private Accom (Island)	29-OCT-2024	\$265.00		
Taxi	25-OCT-2024	\$4.90		
Taxi	25-OCT-2024	\$34.97		
Taxi	29-OCT-2024	\$5.86		
Taxi	29-OCT-2024	\$41.87		
	20-OCT-2024			

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Travel Claim Details			Amount	\$1,243.08	
Reference ID	TCMS1260196	Depart Date			
Transaction Date	14-NOV-2024	Return Date			
Recap #	V2720251000590				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$286.35		
Meals & Incidentals			\$106.11		
Travel			\$850.62		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	14-NOV-2024	\$251.18			
Accommodations	14-NOV-2024	\$35.17			
Airfare	14-NOV-2024	\$91.72	St John's	Goose Bay	
Airfare	14-NOV-2024	\$655.16	St John's	Goose Bay	
Breakfast (NL)	15-NOV-2024	\$8.42			
Breakfast (NL)	15-NOV-2024	\$1.18			
Car Rental	14-NOV-2024	\$7.84			
Car Rental	14-NOV-2024	\$56.02			
Dinner (NL)	14-NOV-2024	\$3.20			
Dinner (NL)	14-NOV-2024	\$22.84			
Entertainment	15-NOV-2024	\$5.98			
Entertainment	15-NOV-2024	\$42.69			
Incidental Expenses	14-NOV-2024	\$4.39			
Incidental Expenses	14-NOV-2024	\$0.61			
Lunch (NL)	15-NOV-2024	\$2.06			
Lunch (NL)	15-NOV-2024	\$14.74			
Taxi	14-NOV-2024	\$4.90			
Taxi	14-NOV-2024	\$34.98			
	14-NOV-2024				

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Travel Claim Details			Amount	\$239.52
Reference ID	TCMS1260713	Depart Date		
Transaction Date	20-NOV-2024	Return Date		
Recap #	V2720251000608			
Purpose	Ministerial Business			
Category			Amount	
Meals & Incidentals			\$239.52	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	20-NOV-2024	\$210.11		
Entertainment	20-NOV-2024	\$29.41		
	20-NOV-2024			

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Other Transaction(s) Details			
Source	Transaction Date	Description	Amount
TCMS1261520	02-OCT-2024	Conference Registration for 2024 Arctic Circle Assembly Meeting Reykjavik, Iceland Oct 17-19, 2024.	\$1,455.56
Conference Registration for 2024 Arctic Circle Assembly Meeting Reykjavik, Iceland Oct 17-19, 2024.			
Total			\$1,455.56