

Expenses Detail Report

Name **Honourable Lisa Dempster**
Department **Fisheries, Forestry and Agriculture**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1278764	22-MAY-2025	Departmental Business	25-JUN-2025	\$2,814.07
TCMS1278830	30-MAY-2025	Departmental Business	25-JUN-2025	\$2,355.02
TCMS1280671	15-JUN-2025	Departmental Business	30-JUN-2025	\$3,235.56
TCMS1281469	22-JUN-2025	Departmental Business	07-JUL-2025	\$1,484.76
TCMS1282319	27-JUN-2025	Departmental Business	21-JUL-2025	\$842.96
TCMS1283539	06-JUL-2025	Departmental Business	21-JUL-2025	\$3,041.88
TCMS1284190	13-JUL-2025	Yellowknife and Government Business	29-JUL-2025	\$1,371.47
TCMS1282763	14-JUL-2025	Yellowknife / Meetings	18-JUL-2025	\$2,656.41
TCMS1284349	20-JUL-2025	EFAM and Government Business	05-AUG-2025	\$3,804.95
TCMS1284486	27-JUL-2025	Government Business	20-AUG-2025	\$2,682.61
TCMS1285987	05-AUG-2025	Departmental Business	20-AUG-2025	\$500.80
TCMS1286822	10-AUG-2025	Departmental Business Aug10-16	25-AUG-2025	\$3,331.73
TCMS1287477	15-AUG-2025	Departmental Business Aug 24-30	10-SEP-2025	\$2,553.84
TCMS1287334	17-AUG-2025	Departmental Business Aug 17-23	28-AUG-2025	\$2,557.53
TCMS1289834	25-AUG-2025	Departmental Business Sept 14	02-OCT-2025	\$1,138.85
TCMS1293991	25-AUG-2025	Pack up office	31-OCT-2025	\$1,641.84
TCMS1288718	31-AUG-2025	Departmental Business Aug 31 - Sept 6	18-SEP-2025	\$316.32
TCMS1289451	08-SEP-2025	Departmental Business Sept 7-13	17-SEP-2025	\$3,659.85
			Total	\$39,990.45

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Travel Claim Details			Amount	\$2,355.02	
Reference ID	TCMS1278830	Depart Date			
Transaction Date	30-MAY-2025	Return Date			
Recap #	V0820261001675				
Purpose	Departmental Business				
Category				Amount	
Accommodations				\$386.60	
Meals & Incidentals				\$276.47	
Travel				\$1,691.95	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	01-JUN-2025	\$34.46			
Accommodations	01-JUN-2025	\$246.14			
Airfare	01-JUN-2025	\$63.45	Blanc Sablon	Goose Bay	
Airfare	01-JUN-2025	\$453.18	Blanc Sablon	Goose Bay	
Airfare	02-JUN-2025	\$95.95	Goose Bay	St John's	
Airfare	02-JUN-2025	\$685.32	Goose Bay	St John's	
Breakfast (NL)	01-JUN-2025	\$8.42			
Breakfast (NL)	01-JUN-2025	\$1.18			
Car Rental	30-MAY-2025	\$39.20			
Car Rental	30-MAY-2025	\$280.02			
Car Rental	01-JUN-2025	\$9.19			
Car Rental	01-JUN-2025	\$65.64			
Dinner (NL)	01-JUN-2025	\$22.84			
Dinner (NL)	01-JUN-2025	\$3.20			
Entertainment	02-JUN-2025	\$8.41			
Entertainment	02-JUN-2025	\$60.10			
Incidental Expenses	30-MAY-2025	\$1.84			
Incidental Expenses	30-MAY-2025	\$13.16			
Per Diem (NL)	30-MAY-2025	\$92.00			
Per Diem (NL)	30-MAY-2025	\$12.88			
Per Diem (NL)	02-JUN-2025	\$46.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	02-JUN-2025	\$6.44		
Private Accom (Island)	30-MAY-2025	\$106.00		
	30-MAY-2025			

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Travel Claim Details			Amount	\$2,814.07	
Reference ID	TCMS1278764	Depart Date			
Transaction Date	22-MAY-2025	Return Date			
Recap #	V0820261001676				
Purpose	Departmental Business				
Category				Amount	
Accommodations				\$1,160.57	
Meals & Incidentals				\$434.92	
Travel				\$1,218.58	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-MAY-2025	\$182.59			
Accommodations	24-MAY-2025	\$25.56			
Accommodations	25-MAY-2025	\$103.95			
Accommodations	25-MAY-2025	\$742.47			
Airfare	30-MAY-2025	\$76.11	St John's	Blanc Sablon	
Airfare	30-MAY-2025	\$543.67	St John's	Blanc Sablon	
Dinner (NL)	28-MAY-2025	\$22.84			
Dinner (NL)	28-MAY-2025	\$3.20			
Incidental Expenses	23-MAY-2025	\$21.93			
Incidental Expenses	23-MAY-2025	\$3.07			
Lunch (NL)	28-MAY-2025	\$14.74			
Lunch (NL)	28-MAY-2025	\$2.06			
Minister Mileage	24-MAY-2025	\$179.89	L'Anse-au-Clair	Corner Brook	
Minister Mileage	24-MAY-2025	\$25.18	L'Anse-au-Clair	Corner Brook	
Minister Mileage	28-MAY-2025	\$44.02	Corner Brook	St. John's	
Minister Mileage	28-MAY-2025	\$314.46	Corner Brook	St. John's	
Other Modes of Travel	24-MAY-2025	\$4.33			
Other Modes of Travel	24-MAY-2025	\$30.92			
Per Diem (NL)	22-MAY-2025	\$92.00			
Per Diem (NL)	22-MAY-2025	\$12.88			
Per Diem (NL)	24-MAY-2025	\$25.76			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	24-MAY-2025	\$184.00		
Per Diem (NL)	29-MAY-2025	\$6.44		
Per Diem (NL)	29-MAY-2025	\$46.00		
Private Accom (Island)	28-MAY-2025	\$106.00		
	22-MAY-2025			

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Travel Claim Details			Amount	\$3,235.56	
Reference ID	TCMS1280671	Depart Date			
Transaction Date	15-JUN-2025	Return Date			
Recap #	V0820261001803				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$558.35		
Meals & Incidentals			\$286.40		
Travel			\$2,390.81		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	18-JUN-2025	\$29.52			
Accommodations	18-JUN-2025	\$210.83			
Airfare	19-JUN-2025	\$113.05	St John's	Wabush	
Airfare	19-JUN-2025	\$807.49	St John's	Wabush	
Airfare	23-JUN-2025	\$91.90	St John's	Goose Bay	
Airfare	23-JUN-2025	\$656.46	St John's	Goose Bay	
Airfare	25-JUN-2025	\$88.66	Goose Bay	St John's	
Airfare	25-JUN-2025	\$633.25	Goose Bay	St John's	
Breakfast (NL)	16-JUN-2025	\$2.36			
Breakfast (NL)	16-JUN-2025	\$16.84			
Incidental Expenses	18-JUN-2025	\$4.39			
Incidental Expenses	18-JUN-2025	\$0.61			
Per Diem (NL)	15-JUN-2025	\$6.44			
Per Diem (NL)	15-JUN-2025	\$46.00			
Per Diem (NL)	18-JUN-2025	\$184.00			
Per Diem (NL)	18-JUN-2025	\$25.76			
Private Accom (Island)	15-JUN-2025	\$159.00			
Private Accom (Island)	19-JUN-2025	\$159.00			
	15-JUN-2025				

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Travel Claim Details			Amount	\$1,484.76	
Reference ID	TCMS1281469		Depart Date		
Transaction Date	22-JUN-2025		Return Date		
Recap #	V0820261001957				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$1,053.80		
Meals & Incidentals			\$386.56		
Travel			\$44.40		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-JUN-2025	\$738.42			
Accommodations	23-JUN-2025	\$103.38			
Breakfast (NL)	24-JUN-2025	\$2.36			
Breakfast (NL)	24-JUN-2025	\$16.84			
Breakfast (NL)	26-JUN-2025	\$8.42			
Breakfast (NL)	26-JUN-2025	\$1.18			
Dinner (NL)	24-JUN-2025	\$6.40			
Dinner (NL)	24-JUN-2025	\$45.68			
Entertainment	26-JUN-2025	\$152.63			
Entertainment	26-JUN-2025	\$21.37			
Incidental Expenses	23-JUN-2025	\$1.23			
Incidental Expenses	23-JUN-2025	\$8.77			
Lunch (NL)	26-JUN-2025	\$14.74			
Lunch (NL)	26-JUN-2025	\$2.06			
Per Diem (NL)	22-JUN-2025	\$92.00			
Per Diem (NL)	22-JUN-2025	\$12.88			
Private Accom (Island)	22-JUN-2025	\$53.00			
Private Accom (Island)	26-JUN-2025	\$159.00			
Taxi	23-JUN-2025	\$5.45			
Taxi	23-JUN-2025	\$38.95			
	22-JUN-2025				

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Travel Claim Details			Amount	\$2,656.41
Reference ID	TCMS1282763	Depart Date		
Transaction Date	14-JUL-2025	Return Date		
Recap #	V0820261002476			
Purpose	Yellowknife / Meetings			
Category			Amount	
Travel			\$2,656.41	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	14-JUL-2025	\$2,301.94	St John's	Yellowknife
Airfare	14-JUL-2025	\$322.27	St John's	Yellowknife
Travel Agency Fees	14-JUL-2025	\$3.95		
Travel Agency Fees	14-JUL-2025	\$28.25		
	14-JUL-2025			

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Travel Claim Details			Amount	\$3,041.88	
Reference ID	TCMS1283539		Depart Date		
Transaction Date	06-JUL-2025		Return Date		
Recap #	V0820261002530				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$674.20		
Meals & Incidentals			\$385.81		
Travel			\$1,981.87		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-JUL-2025	\$231.01			
Accommodations	08-JUL-2025	\$32.34			
Accommodations	10-JUL-2025	\$220.92			
Accommodations	10-JUL-2025	\$30.93			
Airfare	06-JUL-2025	\$1,341.69	St John's	Goose Bay	
Airfare	06-JUL-2025	\$187.84	St John's	Goose Bay	
Breakfast (NL)	06-JUL-2025	\$1.18			
Breakfast (NL)	06-JUL-2025	\$8.42			
Breakfast (NL)	08-JUL-2025	\$8.42			
Breakfast (NL)	08-JUL-2025	\$1.18			
Breakfast (NL)	10-JUL-2025	\$1.18			
Breakfast (NL)	10-JUL-2025	\$8.42			
Dinner (NL)	06-JUL-2025	\$22.84			
Dinner (NL)	06-JUL-2025	\$3.20			
Dinner (NL)	08-JUL-2025	\$22.84			
Dinner (NL)	08-JUL-2025	\$3.20			
Incidental Expenses	06-JUL-2025	\$13.16			
Incidental Expenses	06-JUL-2025	\$1.84			
Incidental Expenses	10-JUL-2025	\$4.39			
Incidental Expenses	10-JUL-2025	\$0.61			
Lunch (NL)	06-JUL-2025	\$14.74			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	06-JUL-2025	\$2.06		
Lunch (NL)	10-JUL-2025	\$14.74		
Lunch (NL)	10-JUL-2025	\$2.06		
Minister Mileage	10-JUL-2025	\$27.78	St. John's	Grand Falls Windsor
Minister Mileage	10-JUL-2025	\$198.39	St. John's	Grand Falls Windsor
Minister Mileage	11-JUL-2025	\$27.78	Grand Falls Windsor	St. John's
Minister Mileage	11-JUL-2025	\$198.39	Grand Falls Windsor	St. John's
Per Diem (NL)	07-JUL-2025	\$46.00		
Per Diem (NL)	07-JUL-2025	\$6.44		
Per Diem (NL)	09-JUL-2025	\$46.00		
Per Diem (NL)	09-JUL-2025	\$6.44		
Per Diem (NL)	11-JUL-2025	\$92.00		
Per Diem (NL)	11-JUL-2025	\$12.88		
Private Accom (Island)	09-JUL-2025	\$53.00		
Private Accom (Island)	11-JUL-2025	\$106.00		
Working/Office Lunch	08-JUL-2025	\$5.11		
Working/Office Lunch	08-JUL-2025	\$36.46		
	06-JUL-2025			

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Travel Claim Details			Amount	\$842.96	
Reference ID	TCMS1282319	Depart Date			
Transaction Date	27-JUN-2025	Return Date			
Recap #	V0820261002531				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$371.00		
Meals & Incidentals			\$471.96		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Per Diem (NL)	27-JUN-2025	\$414.00			
Per Diem (NL)	27-JUN-2025	\$57.96			
Private Accom (Island)	29-JUN-2025	\$371.00			
	27-JUN-2025				

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Travel Claim Details			Amount	\$1,371.47
Reference ID	TCMS1284190	Depart Date		
Transaction Date	13-JUL-2025	Return Date		
Recap #	V0820261002935			
Purpose	Yellowknife and Government Business			
Category				Amount
Accommodations				\$980.45
Meals & Incidentals				\$391.02
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-JUL-2025	\$674.08		
Accommodations	14-JUL-2025	\$94.37		
Breakfast (Canada)	15-JUL-2025	\$1.50		
Breakfast (Canada)	15-JUL-2025	\$10.68		
Breakfast (Canada)	17-JUL-2025	\$10.68		
Breakfast (Canada)	17-JUL-2025	\$1.50		
Breakfast (NL)	14-JUL-2025	\$8.42		
Breakfast (NL)	14-JUL-2025	\$1.18		
Dinner (Canada)	14-JUL-2025	\$24.89		
Dinner (Canada)	14-JUL-2025	\$3.49		
Dinner (Canada)	15-JUL-2025	\$24.89		
Dinner (Canada)	15-JUL-2025	\$3.49		
Dinner (Canada)	17-JUL-2025	\$3.49		
Dinner (Canada)	17-JUL-2025	\$24.89		
Incidental Expenses	14-JUL-2025	\$1.84		
Incidental Expenses	14-JUL-2025	\$13.16		
Lunch (Canada)	14-JUL-2025	\$17.26		
Lunch (Canada)	14-JUL-2025	\$2.42		
Lunch (Canada)	17-JUL-2025	\$17.26		
Lunch (Canada)	17-JUL-2025	\$2.42		
Per Diem (Canada)	16-JUL-2025	\$7.40		
Per Diem (Canada)	16-JUL-2025	\$52.84		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	13-JUL-2025	\$6.44		
Per Diem (NL)	13-JUL-2025	\$46.00		
Per Diem (NL)	18-JUL-2025	\$12.88		
Per Diem (NL)	18-JUL-2025	\$92.00		
Private Accom (Island)	13-JUL-2025	\$53.00		
Private Accom (Island)	17-JUL-2025	\$159.00		
	13-JUL-2025			

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Travel Claim Details			Amount	\$3,804.95	
Reference ID	TCMS1284349	Depart Date			
Transaction Date	20-JUL-2025	Return Date			
Recap #	V0820261003074				
Purpose	EFAM and Government Business				
Category				Amount	
Accommodations				\$496.47	
Meals & Incidentals				\$223.10	
Travel				\$3,085.38	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-JUL-2025	\$249.54			
Accommodations	24-JUL-2025	\$34.93			
Airfare	20-JUL-2025	\$154.92	St John's	Blanc Sablon	
Airfare	20-JUL-2025	\$1,106.54	St John's	Blanc Sablon	
Airfare	24-JUL-2025	\$154.48	St John's	Halifax	
Airfare	24-JUL-2025	\$1,103.45	St John's	Halifax	
Breakfast (Canada)	25-JUL-2025	\$1.50			
Breakfast (Canada)	25-JUL-2025	\$10.68			
Breakfast (NL)	24-JUL-2025	\$8.42			
Breakfast (NL)	24-JUL-2025	\$1.18			
Car Rental	20-JUL-2025	\$47.64			
Car Rental	20-JUL-2025	\$340.29			
Dinner (NL)	22-JUL-2025	\$3.20			
Dinner (NL)	22-JUL-2025	\$22.84			
Dinner (NL)	25-JUL-2025	\$22.84			
Dinner (NL)	25-JUL-2025	\$3.20			
Gas	22-JUL-2025	\$5.94			
Gas	22-JUL-2025	\$42.42			
Incidental Expenses	24-JUL-2025	\$4.39			
Incidental Expenses	24-JUL-2025	\$0.61			
Lunch (Canada)	24-JUL-2025	\$2.42			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	24-JUL-2025	\$17.26		
Lunch (Canada)	25-JUL-2025	\$17.26		
Lunch (Canada)	25-JUL-2025	\$2.42		
Miscellaneous Travel	20-JUL-2025	\$50.44		
Miscellaneous Travel	20-JUL-2025	\$7.06		
Parking	24-JUL-2025	\$35.09		
Parking	24-JUL-2025	\$4.91		
Per Diem (NL)	23-JUL-2025	\$46.00		
Per Diem (NL)	23-JUL-2025	\$6.44		
Per Diem (NL)	26-JUL-2025	\$46.00		
Per Diem (NL)	26-JUL-2025	\$6.44		
Private Accom (Island)	22-JUL-2025	\$106.00		
Private Accom (Island)	25-JUL-2025	\$106.00		
Travel Agency Fees	24-JUL-2025	\$28.25		
Travel Agency Fees	24-JUL-2025	\$3.95		
	20-JUL-2025			

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Travel Claim Details			Amount	\$2,682.61	
Reference ID	TCMS1284486	Depart Date			
Transaction Date	27-JUL-2025	Return Date			
Recap #	V0820261003709				
Purpose	Government Business				
Category			Amount		
Accommodations			\$265.00		
Meals & Incidentals			\$245.76		
Travel			\$2,171.85		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	27-JUL-2025	\$152.78	St John's	Deer Lake	
Airfare	27-JUL-2025	\$21.39	St John's	Deer Lake	
Airfare	01-AUG-2025	\$1,088.39	St John's	Blanc Sablon	
Airfare	01-AUG-2025	\$152.37	St John's	Blanc Sablon	
Breakfast (NL)	27-JUL-2025	\$8.42			
Breakfast (NL)	27-JUL-2025	\$1.18			
Breakfast (NL)	01-AUG-2025	\$1.18			
Breakfast (NL)	01-AUG-2025	\$8.42			
Car Rental	01-AUG-2025	\$560.89			
Car Rental	01-AUG-2025	\$78.53			
Gas	05-AUG-2025	\$7.37			
Gas	05-AUG-2025	\$52.63			
Lunch (NL)	27-JUL-2025	\$14.74			
Lunch (NL)	27-JUL-2025	\$2.06			
Miscellaneous Travel	01-AUG-2025	\$50.44			
Miscellaneous Travel	01-AUG-2025	\$7.06			
Per Diem (NL)	28-JUL-2025	\$184.00			
Per Diem (NL)	28-JUL-2025	\$25.76			
Private Accom (Island)	27-JUL-2025	\$265.00			
	27-JUL-2025				

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Travel Claim Details			Amount	\$500.80
Reference ID	TCMS1285987	Depart Date		
Transaction Date	05-AUG-2025	Return Date		
Recap #	V0820261003710			
Purpose	Departmental Business			
Category			Amount	
Accommodations			\$265.00	
Meals & Incidentals			\$235.80	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	05-AUG-2025	\$22.84		
Dinner (NL)	05-AUG-2025	\$3.20		
Per Diem (NL)	06-AUG-2025	\$25.76		
Per Diem (NL)	06-AUG-2025	\$184.00		
Private Accom (Island)	05-AUG-2025	\$265.00		
	05-AUG-2025			

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Travel Claim Details			Amount	\$3,331.73	
Reference ID	TCMS1286822	Depart Date			
Transaction Date	10-AUG-2025	Return Date			
Recap #	V0820261003791				
Purpose	Departmental Business Aug10-16				
Category				Amount	
Accommodations				\$354.50	
Meals & Incidentals				\$224.36	
Travel				\$2,752.87	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-AUG-2025	\$171.49			
Accommodations	15-AUG-2025	\$24.01			
Airfare	12-AUG-2025	\$1,520.61	St John's	Blanc Sablon	
Airfare	12-AUG-2025	\$212.88	St John's	Blanc Sablon	
Breakfast (NL)	12-AUG-2025	\$8.42			
Breakfast (NL)	12-AUG-2025	\$1.18			
Car Rental	12-AUG-2025	\$382.38			
Car Rental	12-AUG-2025	\$53.53			
Gas	15-AUG-2025	\$6.84			
Gas	15-AUG-2025	\$48.85			
Incidental Expenses	15-AUG-2025	\$0.61			
Incidental Expenses	15-AUG-2025	\$4.39			
Minister Mileage	15-AUG-2025	\$137.55	St. Barbe	Deer Lake	
Minister Mileage	15-AUG-2025	\$19.26	St. Barbe	Deer Lake	
Minister Mileage	16-AUG-2025	\$41.23	Deer Lake	St. John's	
Minister Mileage	16-AUG-2025	\$294.49	Deer Lake	St. John's	
Other Modes of Travel	15-AUG-2025	\$4.33			
Other Modes of Travel	15-AUG-2025	\$30.92			
Per Diem (NL)	10-AUG-2025	\$12.88			
Per Diem (NL)	10-AUG-2025	\$92.00			
Per Diem (NL)	15-AUG-2025	\$12.88			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	15-AUG-2025	\$92.00		
Private Accom (Island)	10-AUG-2025	\$106.00		
Private Accom (Island)	16-AUG-2025	\$53.00		
	10-AUG-2025			

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Travel Claim Details			Amount	\$2,557.53	
Reference ID	TCMS1287334	Depart Date			
Transaction Date	17-AUG-2025	Return Date			
Recap #	V0820261003905				
Purpose	Departmental Business Aug 17-23				
Category					Amount
Accommodations					\$265.00
Meals & Incidentals					\$271.80
Travel					\$2,020.73
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	21-AUG-2025	\$1,392.40	St John's	Goose Bay	
Airfare	21-AUG-2025	\$194.94	St John's	Goose Bay	
Breakfast (NL)	22-AUG-2025	\$1.18			
Breakfast (NL)	22-AUG-2025	\$8.42			
Car Rental	22-AUG-2025	\$41.31			
Car Rental	22-AUG-2025	\$295.07			
Gas	24-AUG-2025	\$11.91			
Gas	24-AUG-2025	\$85.10			
Per Diem (NL)	17-AUG-2025	\$32.20			
Per Diem (NL)	17-AUG-2025	\$230.00			
Private Accom (Island)	17-AUG-2025	\$265.00			
	17-AUG-2025				

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Travel Claim Details			Amount	\$2,553.84	
Reference ID	TCMS1287477		Depart Date		
Transaction Date	15-AUG-2025		Return Date		
Recap #	V0820261004340				
Purpose	Departmental Business Aug 24-30				
Category				Amount	
Accommodations				\$891.55	
Meals & Incidentals				\$312.84	
Travel				\$1,349.45	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	25-AUG-2025	\$231.01			
Accommodations	25-AUG-2025	\$32.34			
Accommodations	26-AUG-2025	\$25.28			
Accommodations	26-AUG-2025	\$180.57			
Accommodations	27-AUG-2025	\$231.01			
Accommodations	27-AUG-2025	\$32.34			
Airfare	25-AUG-2025	\$655.16	St John's	Goose Bay	
Airfare	25-AUG-2025	\$91.72	St John's	Goose Bay	
Airfare	28-SEP-2025	\$226.97	Goose Bay	St John's	
Airfare	28-SEP-2025	\$31.78	Goose Bay	St John's	
Breakfast (NL)	26-AUG-2025	\$1.18			
Breakfast (NL)	26-AUG-2025	\$8.42			
Dinner (NL)	24-AUG-2025	\$3.20			
Dinner (NL)	24-AUG-2025	\$22.84			
Gas	15-AUG-2025	\$28.06			
Gas	15-AUG-2025	\$3.93			
Gas	27-AUG-2025	\$20.51			
Gas	27-AUG-2025	\$146.47			
Gas	28-AUG-2025	\$12.28			
Gas	28-AUG-2025	\$87.72			
Incidental Expenses	25-AUG-2025	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	25-AUG-2025	\$1.84		
Per Diem (NL)	25-AUG-2025	\$46.00		
Per Diem (NL)	25-AUG-2025	\$6.44		
Per Diem (NL)	27-AUG-2025	\$184.00		
Per Diem (NL)	27-AUG-2025	\$25.76		
Private Accom (Island)	24-AUG-2025	\$53.00		
Private Accom (Island)	29-AUG-2025	\$106.00		
Taxi	28-AUG-2025	\$39.34		
Taxi	28-AUG-2025	\$5.51		
	15-AUG-2025			

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Travel Claim Details			Amount	\$3,659.85	
Reference ID	TCMS1289451	Depart Date			
Transaction Date	08-SEP-2025	Return Date			
Recap #	V0820261004614				
Purpose	Departmental Business Sept 7-13				
Category				Amount	
Accommodations				\$511.10	
Meals & Incidentals				\$319.64	
Travel				\$2,829.11	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-SEP-2025	\$215.88			
Accommodations	10-SEP-2025	\$30.22			
Airfare	09-SEP-2025	\$1,029.88	St John's	St Anthony	
Airfare	09-SEP-2025	\$144.18	St John's	St Anthony	
Airfare	10-SEP-2025	\$99.04	St John's	Goose Bay	
Airfare	10-SEP-2025	\$707.43	St John's	Goose Bay	
Airfare	11-SEP-2025	\$94.26	Goose Bay	St John's	
Airfare	11-SEP-2025	\$673.32	Goose Bay	St John's	
Incidental Expenses	10-SEP-2025	\$0.61			
Incidental Expenses	10-SEP-2025	\$4.39			
Per Diem (NL)	08-SEP-2025	\$12.88			
Per Diem (NL)	08-SEP-2025	\$92.00			
Per Diem (NL)	10-SEP-2025	\$46.00			
Per Diem (NL)	10-SEP-2025	\$6.44			
Per Diem (NL)	11-SEP-2025	\$19.32			
Per Diem (NL)	11-SEP-2025	\$138.00			
Private Accom (Island)	08-SEP-2025	\$106.00			
Private Accom (Island)	11-SEP-2025	\$159.00			
Taxi	09-SEP-2025	\$40.35			
Taxi	09-SEP-2025	\$5.65			
Taxi	11-SEP-2025	\$4.30			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	11-SEP-2025	\$30.70		
	08-SEP-2025			

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Travel Claim Details			Amount	\$316.32
Reference ID	TCMS1288718	Depart Date		
Transaction Date	31-AUG-2025	Return Date		
Recap #	V0820261004671			
Purpose	Departmental Business Aug 31 - Sept 6			
Category			Amount	
Accommodations			\$159.00	
Meals & Incidentals			\$157.32	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	31-AUG-2025	\$138.00		
Per Diem (NL)	31-AUG-2025	\$19.32		
Private Accom (Island)	31-AUG-2025	\$159.00		
	31-AUG-2025			

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Travel Claim Details			Amount	\$1,138.85
Reference ID	TCMS1289834	Depart Date		
Transaction Date	25-AUG-2025	Return Date		
Recap #	V0820261005336			
Purpose	Departmental Business Sept 14			
Category			Amount	
Accommodations			\$264.60	
Meals & Incidentals			\$162.32	
Travel			\$711.93	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-SEP-2025	\$185.61		
Accommodations	15-SEP-2025	\$25.99		
Incidental Expenses	15-SEP-2025	\$0.61		
Incidental Expenses	15-SEP-2025	\$4.39		
Minister Mileage	15-SEP-2025	\$27.61	St. John's	Grand Falls Windsor
Minister Mileage	15-SEP-2025	\$197.23	St. John's	Grand Falls Windsor
Minister Mileage	16-SEP-2025	\$125.01	Blanc Sablon	Charlottetown
Minister Mileage	16-SEP-2025	\$17.50	Blanc Sablon	Charlottetown
Minister Mileage	16-SEP-2025	\$32.80	Grand Falls Windsor	St. Barb
Minister Mileage	16-SEP-2025	\$234.27	Grand Falls Windsor	St. Barb
Other Modes of Travel	16-SEP-2025	\$4.33		
Other Modes of Travel	16-SEP-2025	\$30.92		
Per Diem (NL)	14-SEP-2025	\$19.32		
Per Diem (NL)	14-SEP-2025	\$138.00		
Private Accom (Island)	14-SEP-2025	\$53.00		
Taxi	25-AUG-2025	\$37.07		
Taxi	25-AUG-2025	\$5.19		
	25-AUG-2025			

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Travel Claim Details			Amount	\$1,641.84	
Reference ID	TCMS1293991	Depart Date			
Transaction Date	25-AUG-2025	Return Date			
Recap #	V0820261006694				
Purpose	Pack up office				
Category			Amount		
Accommodations			\$106.00		
Meals & Incidentals			\$157.32		
Travel			\$1,378.52		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	18-OCT-2025	\$124.91	Charlottetown	Blanc Sablon	
Minister Mileage	18-OCT-2025	\$60.23	St. Barbe	St. John's	
Minister Mileage	18-OCT-2025	\$430.25	St. Barbe	St. John's	
Minister Mileage	18-OCT-2025	\$17.49	Charlottetown	Blanc Sablon	
Minister Mileage	26-OCT-2025	\$17.49	Blanc Sablon	Charlottetown	
Minister Mileage	26-OCT-2025	\$124.91	Blanc Sablon	Charlottetown	
Minister Mileage	26-OCT-2025	\$60.23	St. John's	St. Barb	
Minister Mileage	26-OCT-2025	\$430.25	St. John's	St. Barb	
Other Modes of Travel	18-OCT-2025	\$30.92			
Other Modes of Travel	18-OCT-2025	\$4.33			
Other Modes of Travel	26-OCT-2025	\$30.92			
Other Modes of Travel	26-OCT-2025	\$4.33			
Per Diem (NL)	18-OCT-2025	\$46.00			
Per Diem (NL)	18-OCT-2025	\$6.44			
Per Diem (NL)	20-OCT-2025	\$6.44			
Per Diem (NL)	20-OCT-2025	\$46.00			
Per Diem (NL)	26-OCT-2025	\$46.00			
Per Diem (NL)	26-OCT-2025	\$6.44			
Private Accom (Island)	18-OCT-2025	\$106.00			
Taxi	25-AUG-2025	\$5.19			
Taxi	25-AUG-2025	\$37.07			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	25-AUG-2025			