

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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Department Fisheries, Forestry and Agriculture

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

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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 |
| 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 | | | |

Expenses Detail Report

Name Honourable Lisa Dempster
Department Fisheries, Forestry and Agriculture

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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 | | | |

Expenses Detail Report

Name Honourable Lisa Dempster
Department Fisheries, Forestry and Agriculture

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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 | | |

Expenses Detail Report

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

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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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Name Honourable Lisa Dempster
Department Fisheries, Forestry and Agriculture

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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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Name Honourable Lisa Dempster
Department Fisheries, Forestry and Agriculture

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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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Name **Honourable Lisa Dempster**
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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 | | | |

Expenses Detail Report

Name Honourable Lisa Dempster
Department Fisheries, Forestry and Agriculture

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

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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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Name Honourable Lisa Dempster
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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 | | | |