Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1225213	17-NOV-2023	To attend Ministerial/Departmental Business	05-DEC-2023	$3,010.22
TCMS1226461	28-NOV-2023	To attend Ministerial/Departmental Business	15-DEC-2023	$1,239.84
TCMS1227553	11-DEC-2023	To attend Ministerial/Departmental Business	21-DEC-2023	$761.53
TCMS1228216	19-DEC-2023	To attend Ministerial/Departmental Business	27-DEC-2023	$769.08
TCMS1229047	30-DEC-2023	To attend Ministerial/Departmental Business	10-JAN-2024	$965.08
TCMS1229626	04-JAN-2024	To attend Ministerial/Departmental Business	15-JAN-2024	$721.00
TCMS1230214	11-JAN-2024	To attend Ministerial/Departmental Business	29-JAN-2024	$3,211.91
TCMS1230277	19-JAN-2024	To attend Ministerial/Departmental Business	30-JAN-2024	$2,583.74
TCMS1232472	23-JAN-2024	To attend Ministerial/Departmental Business	21-FEB-2024	$3,136.68
TCMS1233100	16-FEB-2024	To attend Ministerial/Departmental Business	27-FEB-2024	$362.00
TCMS1232875	17-FEB-2024	To attend Ministerial/Departmental Business	28-FEB-2024	$2,325.46
TCMS1233582	23-FEB-2024	To attend Ministerial/Departmental Business	07-MAR-2024	$663.79
TCMS1233253	29-FEB-2024	To attend Ministerial/Departmental Business	27-FEB-2024	$2,644.37
TCMS1234966	03-MAR-2024	To attend Ministerial/Departmental Business	15-MAR-2024	$3,324.29
TCMS1236523	15-MAR-2024	To attend Ministerial/Departmental Business	03-APR-2024	$869.59
TCMS1236825	12-APR-2024	To attend Ministerial/Departmental Business	19-APR-2024	$2,543.04
TCMS1240250	26-APR-2024	To attend Ministerial/Departmental Business	10-MAY-2024	$818.52
			Total	$29,950.14

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Travel Claim Details **Amount** $3,010.22

Reference ID	TCMS1225213	**Depart Date**	
Transaction Date	17-NOV-2023	**Return Date**	
Recap #	V0320241002686		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$882.85
Meals & Incidentals	$445.00
Travel	$1,631.83
Other Expenses	$50.54

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-NOV-2023	$272.37		
Accommodations	20-NOV-2023	$38.13		
Accommodations	22-NOV-2023	$130.13		
Accommodations	22-NOV-2023	$18.22		
Airfare	27-NOV-2023	$886.04	St John's	Deer Lake
Airfare	27-NOV-2023	$124.05	St John's	Deer Lake
Breakfast (NL)	21-NOV-2023	$8.77		
Breakfast (NL)	21-NOV-2023	$1.23		
Breakfast (NL)	23-NOV-2023	$8.77		
Breakfast (NL)	23-NOV-2023	$1.23		
Breakfast (NL)	27-NOV-2023	$8.77		
Breakfast (NL)	27-NOV-2023	$1.23		
Dinner (NL)	21-NOV-2023	$21.93		
Dinner (NL)	21-NOV-2023	$3.07		
Dinner (NL)	23-NOV-2023	$21.93		
Dinner (NL)	23-NOV-2023	$3.07		
Incidental Expenses	20-NOV-2023	$13.16		
Incidental Expenses	20-NOV-2023	$1.84		
Mileage	20-NOV-2023	$4.23	Conne River	Harbour Brenton
Mileage	20-NOV-2023	$27.69	Confederation Building St Johns	Conne River

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	20-NOV-2023	$197.82	Confederation Building St Johns	Conne River
Mileage	20-NOV-2023	$30.23	Conne River	Harbour Brenton
Mileage	21-NOV-2023	$6.40	Milltown	St. Albans
Mileage	21-NOV-2023	$0.90	Milltown	St. Albans
Mileage	21-NOV-2023	$1.48	Conne River	Milltown
Mileage	21-NOV-2023	$10.59	Conne River	Milltown
Mileage	21-NOV-2023	$4.23	Harbour Brenton	conne river
Mileage	21-NOV-2023	$30.23	Harbour Brenton	conne river
Mileage	21-NOV-2023	$36.84	St. Albans	Harbour Brenton
Mileage	21-NOV-2023	$5.16	St. Albans	Harbour Brenton
Mileage	22-NOV-2023	$21.18	Harbour Brenton	Clarenville
Mileage	22-NOV-2023	$151.32	Harbour Brenton	Clarenville
Mileage	23-NOV-2023	$66.18	Clarenville Inn	Confederation Building St. John's
Mileage	23-NOV-2023	$9.26	Clarenville Inn	Confederation Building St. John's
Office Supplies (HST)	19-NOV-2023	$44.33		
Office Supplies (HST)	19-NOV-2023	$6.21		
Parking (HST)	27-NOV-2023	$2.21		
Parking (HST)	27-NOV-2023	$15.79		
Per Diem (NL)	18-NOV-2023	$6.14		
Per Diem (NL)	18-NOV-2023	$43.86		
Per Diem (NL)	19-NOV-2023	$43.86		
Per Diem (NL)	19-NOV-2023	$6.14		
Per Diem (NL)	20-NOV-2023	$43.86		
Per Diem (NL)	20-NOV-2023	$6.14		
Per Diem (NL)	22-NOV-2023	$6.14		
Per Diem (NL)	22-NOV-2023	$43.86		
Per Diem (NL)	24-NOV-2023	$43.86		
Per Diem (NL)	24-NOV-2023	$6.14		

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	25-NOV-2023	$6.14		
Per Diem (NL)	25-NOV-2023	$43.86		
Per Diem (NL)	26-NOV-2023	$43.86		
Per Diem (NL)	26-NOV-2023	$6.14		
Private Accommodations (Island)	17-NOV-2023	$53.00		
Private Accommodations (Island)	18-NOV-2023	$53.00		
Private Accommodations (Island)	19-NOV-2023	$53.00		
Private Accommodations (Island)	23-NOV-2023	$53.00		
Private Accommodations (Island)	24-NOV-2023	$53.00		
Private Accommodations (Island)	25-NOV-2023	$53.00		
Private Accommodations (Island)	26-NOV-2023	$53.00		
Private Accommodations (Island)	27-NOV-2023	$53.00		
	17-NOV-2023			

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Travel Claim Details

Amount $1,239.84

Reference ID	TCMS1226461	**Depart Date**	
Transaction Date	28-NOV-2023	**Return Date**	
Recap #	V0320241002842		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$212.00
Meals & Incidentals	$230.00
Travel	$797.84

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	09-DEC-2023	$78.34	Goose Bay	St John's
Airfare	09-DEC-2023	$559.60	Goose Bay	St John's
Car Rental	09-DEC-2023	$97.89		
Car Rental	09-DEC-2023	$13.71		
Dinner (NL)	30-NOV-2023	$21.93		
Dinner (NL)	30-NOV-2023	$3.07		
Dinner (NL)	09-DEC-2023	$3.07		
Dinner (NL)	09-DEC-2023	$21.93		
Lunch (NL)	30-NOV-2023	$13.16		
Lunch (NL)	30-NOV-2023	$1.84		
Lunch (NL)	09-DEC-2023	$1.84		
Lunch (NL)	09-DEC-2023	$13.16		
Per Diem (NL)	28-NOV-2023	$6.14		
Per Diem (NL)	28-NOV-2023	$43.86		
Per Diem (NL)	29-NOV-2023	$43.86		
Per Diem (NL)	29-NOV-2023	$6.14		
Per Diem (NL)	10-DEC-2023	$43.86		
Per Diem (NL)	10-DEC-2023	$6.14		
Private Accommodations (Island)	28-NOV-2023	$53.00		
Private Accommodations (Island)	29-NOV-2023	$53.00		
Private Accommodations (Island)	09-DEC-2023	$53.00		

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	10-DEC-2023	$53.00		
Taxi	09-DEC-2023	$42.37		
Taxi	09-DEC-2023	$5.93		
	28-NOV-2023			

Expenses Detail Report

Name	**Honourable Lisa Dempster**
Department	**Indigenous Affairs and Reconciliation**

Back to Summary

Travel Claim Details **Amount** $761.53

Reference ID	TCMS1227553	**Depart Date**	
Transaction Date	11-DEC-2023	**Return Date**	
Recap #	V0320241002910		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$424.00
Meals & Incidentals	$320.00
Travel	$17.53

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	12-DEC-2023	$1.23		
Breakfast (NL)	12-DEC-2023	$8.77		
Breakfast (NL)	14-DEC-2023	$8.77		
Breakfast (NL)	14-DEC-2023	$1.23		
Dinner (NL)	12-DEC-2023	$3.07		
Dinner (NL)	12-DEC-2023	$21.93		
Dinner (NL)	14-DEC-2023	$3.07		
Dinner (NL)	14-DEC-2023	$21.93		
Per Diem (NL)	11-DEC-2023	$6.14		
Per Diem (NL)	11-DEC-2023	$43.86		
Per Diem (NL)	15-DEC-2023	$43.86		
Per Diem (NL)	15-DEC-2023	$6.14		
Per Diem (NL)	16-DEC-2023	$6.14		
Per Diem (NL)	16-DEC-2023	$43.86		
Per Diem (NL)	17-DEC-2023	$6.14		
Per Diem (NL)	17-DEC-2023	$43.86		
Per Diem (NL)	18-DEC-2023	$43.86		
Per Diem (NL)	18-DEC-2023	$6.14		
Private Accommodations (Island)	11-DEC-2023	$53.00		
Private Accommodations (Island)	12-DEC-2023	$53.00		
Private Accommodations (Island)	13-DEC-2023	$53.00		

Expenses Detail Report

Name **Honourable Lisa Dempster**
Department **Indigenous Affairs and Reconciliation**

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	14-DEC-2023	$53.00		
Private Accommodations (Island)	15-DEC-2023	$53.00		
Private Accommodations (Island)	16-DEC-2023	$53.00		
Private Accommodations (Island)	17-DEC-2023	$53.00		
Private Accommodations (Island)	18-DEC-2023	$53.00		
Taxi	11-DEC-2023	$15.38		
Taxi	11-DEC-2023	$2.15		
	11-DEC-2023			

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Travel Claim Details **Amount** $769.08

Reference ID	TCMS1228216	**Depart Date**	
Transaction Date	19-DEC-2023	**Return Date**	
Recap #	V0320241002961		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$143.75
Meals & Incidentals	$105.00
Travel	$520.33

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-DEC-2023	$126.10		
Accommodations	19-DEC-2023	$17.65		
Incidental Expenses	19-DEC-2023	$4.39		
Incidental Expenses	19-DEC-2023	$0.61		
Mileage	19-DEC-2023	$21.23	Confederation Building St Johns	Mt Peyton, Grand Falls Wiindsor
Mileage	19-DEC-2023	$151.64	Confederation Building St Johns	Mt Peyton, Grand Falls Wiindsor
Mileage	20-DEC-2023	$13.24	Blanc Sablon Ferry	Charlottetown Labrador
Mileage	20-DEC-2023	$94.60	Blanc Sablon Ferry	Charlottetown Labrador
Mileage	20-DEC-2023	$25.10	Mt. Peyton, Grand Falls Windsor	St. Barbe Ferry Terminal
Mileage	20-DEC-2023	$179.27	Mt. Peyton, Grand Falls Windsor	St. Barbe Ferry Terminal
Other Modes of Travel	20-DEC-2023	$4.33		
Other Modes of Travel	20-DEC-2023	$30.92		
Per Diem (NL)	19-DEC-2023	$43.86		
Per Diem (NL)	19-DEC-2023	$6.14		
Per Diem (NL)	20-DEC-2023	$43.86		
Per Diem (NL)	20-DEC-2023	$6.14		
	19-DEC-2023			

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Travel Claim Details **Amount** $965.08

Reference ID	TCMS1229047	**Depart Date**	
Transaction Date	30-DEC-2023	**Return Date**	
Recap #	V0320241003098		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$249.75
Meals & Incidentals	$195.00
Travel	$520.33

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-DEC-2023	$17.65		
Accommodations	30-DEC-2023	$126.10		
Dinner (NL)	30-DEC-2023	$21.93		
Dinner (NL)	30-DEC-2023	$3.07		
Incidental Expenses	30-DEC-2023	$0.61		
Incidental Expenses	30-DEC-2023	$4.39		
Lunch (NL)	30-DEC-2023	$1.84		
Lunch (NL)	30-DEC-2023	$13.16		
Mileage	30-DEC-2023	$13.24	Charlottetown Labrador	Blanc Sablon Ferry Terminal
Mileage	30-DEC-2023	$179.27	Blanc Sablon Ferry	Mt Peyton, Grand Falls Wiindsor
Mileage	30-DEC-2023	$25.10	Blanc Sablon Ferry	Mt Peyton, Grand Falls Wiindsor
Mileage	30-DEC-2023	$94.60	Charlottetown Labrador	Blanc Sablon Ferry Terminal
Mileage	31-DEC-2023	$151.64	Mt. Peyton, Grand Falls Windsor	Confederation Building St. John's
Mileage	31-DEC-2023	$21.23	Mt. Peyton, Grand Falls Windsor	Confederation Building St. John's
Other Modes of Travel	30-DEC-2023	$3.10		
Other Modes of Travel	30-DEC-2023	$22.15		
Other Modes of Travel	30-DEC-2023	$1.23		
Other Modes of Travel	30-DEC-2023	$8.77		
Per Diem (NL)	31-DEC-2023	$6.14		

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	31-DEC-2023	$43.86		
Per Diem (NL)	02-JAN-2024	$6.14		
Per Diem (NL)	02-JAN-2024	$43.86		
Per Diem (NL)	03-JAN-2024	$6.14		
Per Diem (NL)	03-JAN-2024	$43.86		
Private Accommodations (Island)	02-JAN-2024	$53.00		
Private Accommodations (Island)	03-JAN-2024	$53.00		
	30-DEC-2023			

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Travel Claim Details **Amount** $721.00

Reference ID	TCMS1229626	**Depart Date**	
Transaction Date	04-JAN-2024	**Return Date**	
Recap #	V0320241003204		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$350.00

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	04-JAN-2024	$42.98		
Per Diem (NL)	04-JAN-2024	$307.02		
Private Accommodations (Island)	04-JAN-2024	$371.00		
	04-JAN-2024			

Expenses Detail Report

Name	**Honourable Lisa Dempster**
Department	**Indigenous Affairs and Reconciliation**

Back to Summary

Travel Claim Details **Amount** $3,211.91

Reference ID	TCMS1230214	**Depart Date**	
Transaction Date	11-JAN-2024	**Return Date**	
Recap #	V0320241003478		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$366.00
Meals & Incidentals	$220.00
Travel	$2,625.91

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-JAN-2024	$181.58		
Accommodations	11-JAN-2024	$25.42		
Airfare	11-JAN-2024	$91.39	St John's	Goose Bay
Airfare	11-JAN-2024	$652.80	St John's	Goose Bay
Airfare	16-JAN-2024	$88.28	Goose Bay	St John's
Airfare	16-JAN-2024	$50.44	Goose Bay	St John's
Airfare	16-JAN-2024	$630.61	Goose Bay	St John's
Airfare	16-JAN-2024	$7.06	Goose Bay	St John's
Car Rental	11-JAN-2024	$769.67		
Car Rental	11-JAN-2024	$107.75		
Dinner (NL)	16-JAN-2024	$3.07		
Dinner (NL)	16-JAN-2024	$21.93		
Dinner (NL)	18-JAN-2024	$3.07		
Dinner (NL)	18-JAN-2024	$21.93		
Gas	16-JAN-2024	$10.69		
Gas	16-JAN-2024	$76.32		
Gas	16-JAN-2024	$84.25		
Gas	16-JAN-2024	$11.80		
Incidental Expenses	11-JAN-2024	$0.61		
Incidental Expenses	11-JAN-2024	$4.39		
Lunch (NL)	18-JAN-2024	$1.84		

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	18-JAN-2024	$13.16		
Per Diem (NL)	11-JAN-2024	$43.86		
Per Diem (NL)	11-JAN-2024	$6.14		
Per Diem (NL)	12-JAN-2024	$43.86		
Per Diem (NL)	12-JAN-2024	$6.14		
Per Diem (NL)	17-JAN-2024	$6.14		
Per Diem (NL)	17-JAN-2024	$43.86		
Private Accommodations (Island)	16-JAN-2024	$53.00		
Private Accommodations (Island)	17-JAN-2024	$53.00		
Private Accommodations (Island)	18-JAN-2024	$53.00		
Taxi	16-JAN-2024	$5.51		
Taxi	16-JAN-2024	$39.34		
	11-JAN-2024			

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Travel Claim Details **Amount** $2,583.74

Reference ID	TCMS1230277	**Depart Date**	
Transaction Date	19-JAN-2024	**Return Date**	
Recap #	V0320241003512		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$212.00
Meals & Incidentals	$190.00
Travel	$2,181.74

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	19-JAN-2024	$703.68	St John's	Blanc Sablon
Airfare	19-JAN-2024	$98.52	St John's	Blanc Sablon
Airfare	23-JAN-2024	$661.17	Blanc Sablon	St John's
Airfare	23-JAN-2024	$92.56	Blanc Sablon	St John's
Breakfast (NL)	19-JAN-2024	$1.23		
Breakfast (NL)	19-JAN-2024	$8.77		
Car Rental	19-JAN-2024	$452.43		
Car Rental	19-JAN-2024	$63.34		
Dinner (NL)	23-JAN-2024	$3.07		
Dinner (NL)	23-JAN-2024	$21.93		
Dinner (NL)	25-JAN-2024	$3.07		
Dinner (NL)	25-JAN-2024	$21.93		
Gas	22-JAN-2024	$54.39		
Gas	22-JAN-2024	$7.61		
Gas	23-JAN-2024	$5.90		
Gas	23-JAN-2024	$42.14		
Lunch (NL)	19-JAN-2024	$13.16		
Lunch (NL)	19-JAN-2024	$1.84		
Lunch (NL)	25-JAN-2024	$1.84		
Lunch (NL)	25-JAN-2024	$13.16		
Per Diem (NL)	24-JAN-2024	$43.86		

Expenses Detail Report

Name Honourable Lisa Dempster

Department Indigenous Affairs and Reconciliation

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	24-JAN-2024	$6.14		
Per Diem (NL)	26-JAN-2024	$6.14		
Per Diem (NL)	26-JAN-2024	$43.86		
Private Accommodations (Island)	23-JAN-2024	$53.00		
Private Accommodations (Island)	24-JAN-2024	$53.00		
Private Accommodations (Island)	25-JAN-2024	$53.00		
Private Accommodations (Island)	26-JAN-2024	$53.00		
	19-JAN-2024			

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Travel Claim Details **Amount** $3,136.68

Reference ID	TCMS1232472	**Depart Date**	
Transaction Date	23-JAN-2024	**Return Date**	
Recap #	V0320241003803		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$392.35
Meals & Incidentals	$205.00
Travel	$2,564.33
Other Expenses	-$25.00

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-FEB-2024	$35.17		
Accommodations	14-FEB-2024	$251.18		
Airfare	09-FEB-2024	$109.41	St John's	Goose Bay
Airfare	09-FEB-2024	$781.53	St John's	Goose Bay
Airfare	15-FEB-2024	$759.33	Goose Bay	St John's
Airfare	15-FEB-2024	$106.31	Goose Bay	St John's
Car Rental	09-FEB-2024	$77.27		
Car Rental	09-FEB-2024	$551.93		
Credit Adjustment (HST)	23-JAN-2024	-$3.07		
Credit Adjustment (HST)	23-JAN-2024	-$21.93		
Dinner (NL)	14-FEB-2024	$3.07		
Dinner (NL)	14-FEB-2024	$21.93		
Gas	10-FEB-2024	$11.06		
Gas	10-FEB-2024	$78.97		
Gas	15-FEB-2024	$10.87		
Gas	15-FEB-2024	$77.65		
Lunch (NL)	23-JAN-2024	$13.16		
Lunch (NL)	23-JAN-2024	$1.84		
Lunch (NL)	14-FEB-2024	$1.84		
Lunch (NL)	14-FEB-2024	$13.16		
Per Diem (NL)		$43.86		

Expenses Detail Report

Name **Honourable Lisa Dempster**
Department **Indigenous Affairs and Reconciliation**

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	09-FEB-2024			
Per Diem (NL)	09-FEB-2024	$6.14		
Per Diem (NL)	15-FEB-2024	$6.14		
Per Diem (NL)	15-FEB-2024	$43.86		
Per Diem (NL)	16-FEB-2024	$6.14		
Per Diem (NL)	16-FEB-2024	$43.86		
Private Accommodations (Island)	08-FEB-2024	$53.00		
Private Accommodations (Island)	15-FEB-2024	$53.00		
	23-JAN-2024			

Expenses Detail Report

Name	**Honourable Lisa Dempster**
Department	**Indigenous Affairs and Reconciliation**

Back to Summary

Travel Claim Details **Amount** $2,644.37

Reference ID	TCMS1233253	**Depart Date**	
Transaction Date	29-FEB-2024	**Return Date**	
Recap #	V0320241003856		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Travel	$2,644.37

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	29-FEB-2024	$2,319.62	St John's	Wabush
Airfare	29-FEB-2024	$324.75	St John's	Wabush
	29-FEB-2024			

Expenses Detail Report

Name	**Honourable Lisa Dempster**
Department	**Indigenous Affairs and Reconciliation**

Back to Summary

Travel Claim Details **Amount** $362.00

Reference ID	TCMS1233100	**Depart Date**	
Transaction Date	16-FEB-2024	**Return Date**	
Recap #	V0320241003857		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$212.00
Meals & Incidentals	$150.00

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	17-FEB-2024	$6.14		
Per Diem (NL)	17-FEB-2024	$43.86		
Per Diem (NL)	21-FEB-2024	$43.86		
Per Diem (NL)	21-FEB-2024	$6.14		
Per Diem (NL)	22-FEB-2024	$43.86		
Per Diem (NL)	22-FEB-2024	$6.14		
Private Accommodations (Island)	16-FEB-2024	$53.00		
Private Accommodations (Island)	20-FEB-2024	$53.00		
Private Accommodations (Island)	21-FEB-2024	$53.00		
Private Accommodations (Island)	22-FEB-2024	$53.00		
	16-FEB-2024			

Expenses Detail Report

Name	Honourable Lisa Dempster
Department	Indigenous Affairs and Reconciliation

Back to Summary

Travel Claim Details **Amount** $2,325.46

Reference ID	TCMS1232875	**Depart Date**	
Transaction Date	17-FEB-2024	**Return Date**	
Recap #	V0320241003864		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$603.75
Meals & Incidentals	$90.00
Travel	$1,631.71

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-FEB-2024	$529.61		
Accommodations	17-FEB-2024	$74.14		
Airfare	17-FEB-2024	$159.85	St John's	Deer Lake
Airfare	17-FEB-2024	$1,141.82	St John's	Deer Lake
Breakfast (NL)	18-FEB-2024	$8.77		
Breakfast (NL)	18-FEB-2024	$1.23		
Car Rental	18-FEB-2024	$267.04		
Car Rental	18-FEB-2024	$37.39		
Dinner (NL)	19-FEB-2024	$3.07		
Dinner (NL)	19-FEB-2024	$21.93		
Dinner (NL)	20-FEB-2024	$21.93		
Dinner (NL)	20-FEB-2024	$3.07		
Gas	20-FEB-2024	$3.15		
Gas	20-FEB-2024	$22.46		
Incidental Expenses	17-FEB-2024	$0.61		
Incidental Expenses	17-FEB-2024	$4.39		
Incidental Expenses	18-FEB-2024	$0.61		
Incidental Expenses	18-FEB-2024	$4.39		
Incidental Expenses	19-FEB-2024	$4.39		
Incidental Expenses	19-FEB-2024	$0.61		
Lunch (NL)	18-FEB-2024	$13.16		

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	18-FEB-2024	$1.84		
	17-FEB-2024			

Expenses Detail Report

Name	**Honourable Lisa Dempster**
Department	**Indigenous Affairs and Reconciliation**

Back to Summary

Travel Claim Details **Amount** $663.79

Reference ID	TCMS1233582	**Depart Date**	
Transaction Date	23-FEB-2024	**Return Date**	
Recap #	V0320241003954		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$572.25
Meals & Incidentals	$330.00
Travel	$2,517.65
Other Expenses	-$2,756.11

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-FEB-2024	$176.54		
Accommodations	25-FEB-2024	$24.71		
Accumulated Mileage	23-FEB-2024	$18.33	Blanc Sablon Airport	Charlottetown Labrador
Accumulated Mileage	23-FEB-2024	$130.89	Blanc Sablon Airport	Charlottetown Labrador
Accumulated Mileage	25-FEB-2024	$27.85	Charlottetown Labrador	Goose Bay Airport
Accumulated Mileage	25-FEB-2024	$198.96	Charlottetown Labrador	Goose Bay Airport
Airfare	23-FEB-2024	$563.02	St John's	Blanc Sablon
Airfare	23-FEB-2024	$78.82	St John's	Blanc Sablon
Airfare	25-FEB-2024	$485.34	Goose Bay	Wabush
Airfare	25-FEB-2024	$67.95	Goose Bay	Wabush
Airfare	26-FEB-2024	$692.14	Wabush	St John's
Airfare	26-FEB-2024	$96.90	Wabush	St John's
Airfare	01-MAR-2024	$98.02	Wabush	St John's
Airfare	01-MAR-2024	$13.72	Wabush	St John's
Breakfast (NL)	28-FEB-2024	$8.77		
Breakfast (NL)	28-FEB-2024	$1.23		
Breakfast (NL)	29-FEB-2024	$1.23		
Breakfast (NL)	29-FEB-2024	$8.77		
Credit Adjustment	29-FEB-2024	-$338.47		

Expenses Detail Report

Name **Honourable Lisa Dempster**
Department **Indigenous Affairs and Reconciliation**

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Credit Adjustment	29-FEB-2024	-$2,417.64		
Dinner (NL)	25-FEB-2024	$3.07		
Dinner (NL)	25-FEB-2024	$21.93		
Dinner (NL)	27-FEB-2024	$21.93		
Dinner (NL)	27-FEB-2024	$3.07		
Dinner (NL)	29-FEB-2024	$21.93		
Dinner (NL)	29-FEB-2024	$3.07		
Incidental Expenses	25-FEB-2024	$0.61		
Incidental Expenses	25-FEB-2024	$4.39		
Lunch (NL)	25-FEB-2024	$1.84		
Lunch (NL)	25-FEB-2024	$13.16		
Lunch (NL)	28-FEB-2024	$13.16		
Lunch (NL)	28-FEB-2024	$1.84		
Per Diem (NL)	26-FEB-2024	$43.86		
Per Diem (NL)	26-FEB-2024	$6.14		
Per Diem (NL)	01-MAR-2024	$43.86		
Per Diem (NL)	01-MAR-2024	$6.14		
Per Diem (NL)	02-MAR-2024	$43.86		
Per Diem (NL)	02-MAR-2024	$6.14		
Per Diem (NL)	03-MAR-2024	$6.14		
Per Diem (NL)	03-MAR-2024	$43.86		
Private Accom (Island)	26-FEB-2024	$53.00		
Private Accom (Island)	27-FEB-2024	$53.00		
Private Accom (Island)	28-FEB-2024	$53.00		
Private Accom (Island)	29-FEB-2024	$53.00		
Private Accom (Island)	01-MAR-2024	$53.00		
Private Accom (Island)	02-MAR-2024	$53.00		
Private Accom (Island)	03-MAR-2024	$53.00		
Taxi	27-FEB-2024	$5.61		

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	27-FEB-2024	$40.10		
	23-FEB-2024			

Expenses Detail Report

Name	**Honourable Lisa Dempster**
Department	**Indigenous Affairs and Reconciliation**

Back to Summary

Travel Claim Details **Amount** $3,324.29

Reference ID	TCMS1234966	**Depart Date**	
Transaction Date	03-MAR-2024	**Return Date**	
Recap #	V0320241004052		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$991.30
Meals & Incidentals	$276.83
Travel	$2,159.16
Other Expenses	-$103.00

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-MAR-2024	$64.68		
Accommodations	07-MAR-2024	$462.02		
Accommodations	09-MAR-2024	$176.54		
Accommodations	09-MAR-2024	$24.71		
Accommodations	10-MAR-2024	$231.01		
Accommodations	10-MAR-2024	$32.34		
Airfare	07-MAR-2024	$1,572.08	St John's	Goose Bay
Airfare	07-MAR-2024	$220.09	St John's	Goose Bay
Airfare	07-MAR-2024	$82.55	St John's	Goose Bay
Airfare	07-MAR-2024	$589.66	St John's	Goose Bay
Airfare	09-MAR-2024	-$679.70	Goose Bay	Wabush
Airfare	09-MAR-2024	-$95.16	Goose Bay	Wabush
Breakfast (NL)	09-MAR-2024	$1.23		
Breakfast (NL)	09-MAR-2024	$8.77		
Breakfast (NL)	11-MAR-2024	$1.23		
Breakfast (NL)	11-MAR-2024	$8.77		
Car Rental	07-MAR-2024	$377.27		
Car Rental	07-MAR-2024	$52.82		
Credit Adjustment	03-MAR-2024	-$46.49		
Credit Adjustment	03-MAR-2024	-$6.14		
Credit Adjustment		-$43.86		

Expenses Detail Report

Name **Honourable Lisa Dempster**
Department **Indigenous Affairs and Reconciliation**

Back to Summary

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	03-MAR-2024			
Credit Adjustment	03-MAR-2024	-$6.51		
Dinner (NL)	07-MAR-2024	$3.07		
Dinner (NL)	07-MAR-2024	$21.93		
Dinner (NL)	09-MAR-2024	$21.93		
Dinner (NL)	09-MAR-2024	$3.07		
Incidental Expenses	07-MAR-2024	$2.46		
Incidental Expenses	07-MAR-2024	$17.54		
Per Diem (NL)	08-MAR-2024	$43.86		
Per Diem (NL)	08-MAR-2024	$6.14		
Per Diem (NL)	10-MAR-2024	$43.86		
Per Diem (NL)	10-MAR-2024	$6.14		
Taxi	06-MAR-2024	$2.46		
Taxi	06-MAR-2024	$17.54		
Taxi	06-MAR-2024	$17.15		
Taxi	06-MAR-2024	$2.40		
Working/Office Dinner	06-MAR-2024	$76.17		
Working/Office Dinner	06-MAR-2024	$10.66		
	03-MAR-2024			

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Travel Claim Details **Amount** $869.59

Reference ID	TCMS1236523	**Depart Date**	
Transaction Date	15-MAR-2024	**Return Date**	
Recap #	V0320241004288		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$263.35
Meals & Incidentals	$65.00
Travel	$541.24

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-MAR-2024	$231.01		
Accommodations	27-MAR-2024	$32.34		
Accumulated Mileage	27-MAR-2024	$27.71	Charlottetown Labrador	Goose Bay
Accumulated Mileage	27-MAR-2024	$197.91	Charlottetown Labrador	Goose Bay
Accumulated Mileage	28-MAR-2024	$197.91	Goose Bay	Charlottetown Labrador
Accumulated Mileage	28-MAR-2024	$27.71	Goose Bay	Charlottetown Labrador
Breakfast (NL)	28-MAR-2024	$8.77		
Breakfast (NL)	28-MAR-2024	$1.23		
Dinner (NL)	27-MAR-2024	$21.93		
Dinner (NL)	27-MAR-2024	$3.07		
Dinner (NL)	28-MAR-2024	$21.93		
Dinner (NL)	28-MAR-2024	$3.07		
Incidental Expenses	27-MAR-2024	$4.39		
Incidental Expenses	27-MAR-2024	$0.61		
Parking	15-MAR-2024	$11.05		
Parking	15-MAR-2024	$78.95		
	15-MAR-2024			

Expenses Detail Report

Name	**Honourable Lisa Dempster**
Department	**Indigenous Affairs and Reconciliation**

Back to Summary

Travel Claim Details **Amount** $2,543.04

Reference ID	TCMS1236825	**Depart Date**	
Transaction Date	12-APR-2024	**Return Date**	
Recap #	V0320251000014		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$333.60
Meals & Incidentals	$155.00
Travel	$2,054.44

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-APR-2024	$246.14		
Accommodations	13-APR-2024	$34.46		
Airfare	13-APR-2024	$1,538.23	St John's	Goose Bay
Airfare	13-APR-2024	$215.35	St John's	Goose Bay
Car Rental	13-APR-2024	$216.93		
Car Rental	13-APR-2024	$30.37		
Gas	14-APR-2024	$2.16		
Gas	14-APR-2024	$15.40		
Incidental Expenses	13-APR-2024	$4.39		
Incidental Expenses	13-APR-2024	$0.61		
Parking	13-APR-2024	$4.42		
Parking	13-APR-2024	$31.58		
Per Diem (NL)	12-APR-2024	$43.86		
Per Diem (NL)	12-APR-2024	$6.14		
Per Diem (NL)	13-APR-2024	$43.86		
Per Diem (NL)	13-APR-2024	$6.14		
Per Diem (NL)	14-APR-2024	$43.86		
Per Diem (NL)	14-APR-2024	$6.14		
Private Accom (Island)	12-APR-2024	$53.00		
	12-APR-2024			

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

Back to Summary

Travel Claim Details **Amount** $818.52

Reference ID	TCMS1240250	**Depart Date**	
Transaction Date	26-APR-2024	**Return Date**	
Recap #	V0320251000170		
Purpose	To attend Ministerial/Departmental Business		

Category	Amount
Accommodations	$427.24
Meals & Incidentals	$276.88
Travel	$114.40

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-MAY-2024	$374.77		
Accommodations	04-MAY-2024	$52.47		
Accumulated Mileage	04-MAY-2024	$3.71	Deer Lake	Corner Brook
Accumulated Mileage	04-MAY-2024	$26.49	Deer Lake	Corner Brook
Accumulated Mileage	05-MAY-2024	$26.49	Corner Brook	Deer Lake
Accumulated Mileage	05-MAY-2024	$3.71	Corner Brook	Deer Lake
Breakfast (NL)	05-MAY-2024	$1.23		
Breakfast (NL)	05-MAY-2024	$8.77		
Entertainment	04-MAY-2024	$15.38		
Entertainment	04-MAY-2024	$109.83		
Entertainment	07-MAY-2024	$14.94		
Entertainment	07-MAY-2024	$106.73		
Incidental Expenses	04-MAY-2024	$0.61		
Incidental Expenses	04-MAY-2024	$4.39		
Lunch (NL)	05-MAY-2024	$1.84		
Lunch (NL)	05-MAY-2024	$13.16		
Parking	26-APR-2024	$6.63		
Parking	26-APR-2024	$47.37		
	26-APR-2024			