

Expenses Detail Report

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

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|--------------------|
| TCMS1190438 | 27-NOV-2022 | to attend Departmental/Ministerial meetings | 19-DEC-2022 | \$2,227.12 |
| TCMS1193347 | 03-DEC-2022 | to attend Departmental/Ministerial meetings | 19-DEC-2022 | \$1,709.10 |
| TCMS1193729 | 15-DEC-2022 | to attend Departmental/Ministerial meetings | 29-DEC-2022 | \$1,036.73 |
| TCMS1194883 | 02-JAN-2023 | to attend Departmental/Ministerial meetings | 12-JAN-2023 | \$888.03 |
| TCMS1194891 | 05-JAN-2023 | to attend Departmental/Ministerial meetings | 17-JAN-2023 | \$3,159.27 |
| TCMS1195941 | 11-JAN-2023 | to attend Departmental/Ministerial meetings | 23-JAN-2023 | \$901.33 |
| TCMS1195652 | 13-JAN-2023 | to attend Departmental/Ministerial meetings | 18-JAN-2023 | \$1,730.90 |
| TCMS1196687 | 25-JAN-2023 | to attend Departmental/Ministerial meetings | 03-FEB-2023 | \$231.00 |
| TCMS1197165 | 30-JAN-2023 | to attend Departmental/Ministerial meetings | 08-FEB-2023 | \$583.00 |
| TCMS1198382 | 05-FEB-2023 | to attend Departmental/Ministerial meetings | 28-FEB-2023 | \$4,357.02 |
| TCMS1199040 | 13-FEB-2023 | to attend Departmental/Ministerial meetings | 03-MAR-2023 | \$1,948.52 |
| TCMS1199203 | 20-FEB-2023 | to attend Departmental/Ministerial meetings | 01-MAR-2023 | \$2,024.77 |
| TCMS1200198 | 26-FEB-2023 | to attend Departmental/Ministerial meetings | 09-MAR-2023 | \$3,434.09 |
| TCMS1201072 | 04-MAR-2023 | to attend Departmental/Ministerial meetings | 20-MAR-2023 | \$2,806.57 |
| TCMS1198755 | 07-MAR-2023 | to attend Departmental/Ministerial meetings | 27-FEB-2023 | \$2,742.95 |
| TCMS1201578 | 17-MAR-2023 | to attend Departmental/Ministerial meetings | 24-MAR-2023 | \$509.70 |
| TCMS1204737 | 15-APR-2023 | to attend Departmental/Ministerial meetings | 28-APR-2023 | \$2,298.78 |
| TCMS1205238 | 20-APR-2023 | to attend Departmental/Ministerial meetings | 08-MAY-2023 | \$1,634.77 |
| TCMS1207421 | 12-MAY-2023 | Travel for Ministerial/Departmental Business | 29-MAY-2023 | \$880.72 |
| TCMS1206962 | 14-MAY-2023 | to attend Departmental/Ministerial meetings | 30-MAY-2023 | \$1,481.12 |
| TCMS1207742 | 19-MAY-2023 | To attend Ministerial/Departmental Business | 30-MAY-2023 | \$309.00 |
| | | | Total | \$36,894.49 |

Expenses Detail Report

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

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| Travel Claim Details | | Amount | \$1,709.10 | | |
|----------------------|---|-------------|--------------|--------------|--|
| Reference ID | TCMS1193347 | Depart Date | | | |
| Transaction Date | 03-DEC-2022 | Return Date | | | |
| Recap # | V0320231002797 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Accommodations | | \$424.00 | | | |
| Meals & Incidentals | | \$425.00 | | | |
| Travel | | \$860.10 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Airfare | 11-DEC-2022 | \$533.01 | St John's | Blanc Sablon | |
| Airfare | 11-DEC-2022 | \$74.62 | St John's | Blanc Sablon | |
| Breakfast (NL) | 03-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 03-DEC-2022 | \$8.77 | | | |
| Breakfast (NL) | 04-DEC-2022 | \$8.77 | | | |
| Breakfast (NL) | 04-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 05-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 05-DEC-2022 | \$8.77 | | | |
| Breakfast (NL) | 06-DEC-2022 | \$8.77 | | | |
| Breakfast (NL) | 06-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 07-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 07-DEC-2022 | \$8.77 | | | |
| Breakfast (NL) | 08-DEC-2022 | \$8.77 | | | |
| Breakfast (NL) | 08-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 09-DEC-2022 | \$8.77 | | | |
| Breakfast (NL) | 09-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 10-DEC-2022 | \$8.77 | | | |
| Breakfast (NL) | 10-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 11-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 11-DEC-2022 | \$8.77 | | | |
| Car Rental | 11-DEC-2022 | \$139.67 | | | |

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Name

Honourable Lisa Dempster

Department

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|--------------|--------------|---------|--------------|------------|
| Car Rental | 11-DEC-2022 | \$19.55 | | |
| Dinner (NL) | 03-DEC-2022 | \$3.07 | | |
| Dinner (NL) | 03-DEC-2022 | \$21.93 | | |
| Dinner (NL) | 04-DEC-2022 | \$21.93 | | |
| Dinner (NL) | 04-DEC-2022 | \$3.07 | | |
| Dinner (NL) | 05-DEC-2022 | \$3.07 | | |
| Dinner (NL) | 05-DEC-2022 | \$21.93 | | |
| Dinner (NL) | 06-DEC-2022 | \$21.93 | | |
| Dinner (NL) | 06-DEC-2022 | \$3.07 | | |
| Dinner (NL) | 07-DEC-2022 | \$3.07 | | |
| Dinner (NL) | 07-DEC-2022 | \$21.93 | | |
| Dinner (NL) | 08-DEC-2022 | \$21.93 | | |
| Dinner (NL) | 08-DEC-2022 | \$3.07 | | |
| Dinner (NL) | 09-DEC-2022 | \$21.93 | | |
| Dinner (NL) | 09-DEC-2022 | \$3.07 | | |
| Dinner (NL) | 10-DEC-2022 | \$21.93 | | |
| Dinner (NL) | 10-DEC-2022 | \$3.07 | | |
| Gas | 13-DEC-2022 | \$46.49 | | |
| Gas | 13-DEC-2022 | \$6.51 | | |
| Lunch (NL) | 03-DEC-2022 | \$13.16 | | |
| Lunch (NL) | 03-DEC-2022 | \$1.84 | | |
| Lunch (NL) | 04-DEC-2022 | \$13.16 | | |
| Lunch (NL) | 04-DEC-2022 | \$1.84 | | |
| Lunch (NL) | 05-DEC-2022 | \$13.16 | | |
| Lunch (NL) | 05-DEC-2022 | \$1.84 | | |
| Lunch (NL) | 07-DEC-2022 | \$1.84 | | |
| Lunch (NL) | 07-DEC-2022 | \$13.16 | | |
| Lunch (NL) | 08-DEC-2022 | \$1.84 | | |
| Lunch (NL) | 08-DEC-2022 | \$13.16 | | |

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Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------------------------|--------------|----------|--------------|------------|
| Lunch (NL) | 09-DEC-2022 | \$13.16 | | |
| Lunch (NL) | 09-DEC-2022 | \$1.84 | | |
| Lunch (NL) | 10-DEC-2022 | \$13.16 | | |
| Lunch (NL) | 10-DEC-2022 | \$1.84 | | |
| Lunch (NL) | 11-DEC-2022 | \$1.84 | | |
| Lunch (NL) | 11-DEC-2022 | \$13.16 | | |
| Lunch (NL) | 12-DEC-2022 | \$13.16 | | |
| Lunch (NL) | 12-DEC-2022 | \$1.84 | | |
| Private Accommodations (Island) | 03-DEC-2022 | \$424.00 | | |
| Taxi | 11-DEC-2022 | \$35.31 | | |
| Taxi | 11-DEC-2022 | \$4.94 | | |
| | 03-DEC-2022 | | | |

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| Travel Claim Details | | Amount | | | |
|-------------------------|---|---------------|---------------------|-------------------|--|
| Reference ID | TCMS1190438 | | Depart Date | | |
| Transaction Date | 27-NOV-2022 | | Return Date | | |
| Recap # | V0320231002798 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Accommodations | | \$646.70 | | | |
| Meals & Incidentals | | \$280.00 | | | |
| Travel | | \$1,300.42 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 27-NOV-2022 | \$381.32 | | | |
| Accommodations | 27-NOV-2022 | \$53.38 | | | |
| Airfare | 27-NOV-2022 | \$464.06 | St John's | Goose Bay | |
| Airfare | 27-NOV-2022 | \$64.97 | St John's | Goose Bay | |
| Airfare | 29-NOV-2022 | \$62.64 | Goose Bay | St John's | |
| Airfare | 29-NOV-2022 | \$447.44 | Goose Bay | St John's | |
| Breakfast (NL) | 27-NOV-2022 | \$8.77 | | | |
| Breakfast (NL) | 27-NOV-2022 | \$1.23 | | | |
| Breakfast (NL) | 28-NOV-2022 | \$1.23 | | | |
| Breakfast (NL) | 28-NOV-2022 | \$8.77 | | | |
| Breakfast (NL) | 29-NOV-2022 | \$1.23 | | | |
| Breakfast (NL) | 29-NOV-2022 | \$8.77 | | | |
| Breakfast (NL) | 30-NOV-2022 | \$1.23 | | | |
| Breakfast (NL) | 30-NOV-2022 | \$8.77 | | | |
| Breakfast (NL) | 01-DEC-2022 | \$8.77 | | | |
| Breakfast (NL) | 01-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 02-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 02-DEC-2022 | \$8.77 | | | |
| Car Rental | 27-NOV-2022 | \$26.62 | | | |
| Car Rental | 27-NOV-2022 | \$190.13 | | | |
| Dinner (NL) | 27-NOV-2022 | \$3.07 | | | |

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------------------------|--------------|---------|--------------|------------|
| Dinner (NL) | 27-NOV-2022 | \$21.93 | | |
| Dinner (NL) | 28-NOV-2022 | \$3.07 | | |
| Dinner (NL) | 28-NOV-2022 | \$21.93 | | |
| Dinner (NL) | 29-NOV-2022 | \$3.07 | | |
| Dinner (NL) | 29-NOV-2022 | \$21.93 | | |
| Dinner (NL) | 30-NOV-2022 | \$3.07 | | |
| Dinner (NL) | 30-NOV-2022 | \$21.93 | | |
| Dinner (NL) | 01-DEC-2022 | \$21.93 | | |
| Dinner (NL) | 01-DEC-2022 | \$3.07 | | |
| Dinner (NL) | 02-DEC-2022 | \$3.07 | | |
| Dinner (NL) | 02-DEC-2022 | \$21.93 | | |
| Incidental Expenses | 27-NOV-2022 | \$4.39 | | |
| Incidental Expenses | 27-NOV-2022 | \$0.61 | | |
| Incidental Expenses | 28-NOV-2022 | \$0.61 | | |
| Incidental Expenses | 28-NOV-2022 | \$4.39 | | |
| Lunch (NL) | 27-NOV-2022 | \$1.84 | | |
| Lunch (NL) | 27-NOV-2022 | \$13.16 | | |
| Lunch (NL) | 30-NOV-2022 | \$1.84 | | |
| Lunch (NL) | 30-NOV-2022 | \$13.16 | | |
| Lunch (NL) | 01-DEC-2022 | \$1.84 | | |
| Lunch (NL) | 01-DEC-2022 | \$13.16 | | |
| Lunch (NL) | 02-DEC-2022 | \$1.84 | | |
| Lunch (NL) | 02-DEC-2022 | \$13.16 | | |
| Private Accommodations (Island) | 29-NOV-2022 | \$53.00 | | |
| Private Accommodations (Island) | 30-NOV-2022 | \$53.00 | | |
| Private Accommodations (Island) | 01-DEC-2022 | \$53.00 | | |
| Private Accommodations (Island) | 02-DEC-2022 | \$53.00 | | |
| Taxi | 29-NOV-2022 | \$5.47 | | |
| Taxi | 29-NOV-2022 | \$39.09 | | |

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------------|-----------------------------|---------------|---------------------|-------------------|
| | 27-NOV-2022 | | | |

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| Travel Claim Details | | Amount | \$1,036.73 | | |
|---------------------------------|---|--------------------|---------------------|-------------------|--|
| Reference ID | TCMS1193729 | Depart Date | | | |
| Transaction Date | 15-DEC-2022 | Return Date | | | |
| Recap # | V0320231002923 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Accommodations | | \$159.00 | | | |
| Meals & Incidentals | | \$140.00 | | | |
| Travel | | \$737.73 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Airfare | 18-DEC-2022 | \$68.67 | Blanc Sablon | St John's | |
| Airfare | 18-DEC-2022 | \$490.53 | Blanc Sablon | St John's | |
| Car Rental | 15-DEC-2022 | \$21.92 | | | |
| Car Rental | 15-DEC-2022 | \$156.61 | | | |
| Dinner (NL) | 18-DEC-2022 | \$21.93 | | | |
| Dinner (NL) | 18-DEC-2022 | \$3.07 | | | |
| Lunch (NL) | 18-DEC-2022 | \$13.16 | | | |
| Lunch (NL) | 18-DEC-2022 | \$1.84 | | | |
| Per Diem (NL) | 19-DEC-2022 | \$43.86 | | | |
| Per Diem (NL) | 19-DEC-2022 | \$6.14 | | | |
| Per Diem (NL) | 20-DEC-2022 | \$6.14 | | | |
| Per Diem (NL) | 20-DEC-2022 | \$43.86 | | | |
| Private Accommodations (Island) | 18-DEC-2022 | \$53.00 | | | |
| Private Accommodations (Island) | 19-DEC-2022 | \$53.00 | | | |
| Private Accommodations (Island) | 20-DEC-2022 | \$53.00 | | | |
| | 15-DEC-2022 | | | | |

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Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

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| Travel Claim Details | | Amount | \$888.03 | | |
|---------------------------------|---|--------------------|---------------------|-------------------|--|
| Reference ID | TCMS1194883 | Depart Date | | | |
| Transaction Date | 02-JAN-2023 | Return Date | | | |
| Recap # | V0320231003067 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Accommodations | | \$159.00 | | | |
| Meals & Incidentals | | \$200.00 | | | |
| Travel | | \$529.03 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Airfare | 05-JAN-2023 | \$464.06 | St John's | Goose Bay | |
| Airfare | 05-JAN-2023 | \$64.97 | St John's | Goose Bay | |
| Per Diem (NL) | 02-JAN-2023 | \$43.86 | | | |
| Per Diem (NL) | 02-JAN-2023 | \$6.14 | | | |
| Per Diem (NL) | 03-JAN-2023 | \$43.86 | | | |
| Per Diem (NL) | 03-JAN-2023 | \$6.14 | | | |
| Per Diem (NL) | 04-JAN-2023 | \$43.86 | | | |
| Per Diem (NL) | 04-JAN-2023 | \$6.14 | | | |
| Per Diem (NL) | 05-JAN-2023 | \$43.86 | | | |
| Per Diem (NL) | 05-JAN-2023 | \$6.14 | | | |
| Private Accommodations (Island) | 02-JAN-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 03-JAN-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 04-JAN-2023 | \$53.00 | | | |
| | 02-JAN-2023 | | | | |

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| Travel Claim Details | | Amount | | | |
|-------------------------|---|---------------|---------------------|-------------------|--|
| Reference ID | TCMS1194891 | | Depart Date | | |
| Transaction Date | 05-JAN-2023 | | Return Date | | |
| Recap # | V0320231003150 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Accommodations | | \$626.75 | | | |
| Meals & Incidentals | | \$250.00 | | | |
| Travel | | \$2,282.52 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 08-JAN-2023 | \$26.13 | | | |
| Accommodations | 08-JAN-2023 | \$186.62 | | | |
| Accommodations | 09-JAN-2023 | \$196.71 | | | |
| Accommodations | 09-JAN-2023 | \$27.54 | | | |
| Accommodations | 10-JAN-2023 | \$23.30 | | | |
| Accommodations | 10-JAN-2023 | \$166.45 | | | |
| Airfare | 09-JAN-2023 | \$188.17 | St John's | Nain | |
| Airfare | 09-JAN-2023 | \$1,344.09 | St John's | Nain | |
| Breakfast (NL) | 09-JAN-2023 | \$1.23 | | | |
| Breakfast (NL) | 09-JAN-2023 | \$8.77 | | | |
| Breakfast (NL) | 10-JAN-2023 | \$8.77 | | | |
| Breakfast (NL) | 10-JAN-2023 | \$1.23 | | | |
| Breakfast (NL) | 11-JAN-2023 | \$1.23 | | | |
| Breakfast (NL) | 11-JAN-2023 | \$8.77 | | | |
| Breakfast (NL) | 12-JAN-2023 | \$1.23 | | | |
| Breakfast (NL) | 12-JAN-2023 | \$8.77 | | | |
| Car Rental | 05-JAN-2023 | \$447.58 | | | |
| Car Rental | 05-JAN-2023 | \$62.66 | | | |
| Car Rental | 10-JAN-2023 | \$114.05 | | | |
| Car Rental | 10-JAN-2023 | \$15.97 | | | |
| Dinner (NL) | 08-JAN-2023 | \$21.93 | | | |

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------------|--------------|---------|--------------|------------|
| Dinner (NL) | 08-JAN-2023 | \$3.07 | | |
| Dinner (NL) | 09-JAN-2023 | \$21.93 | | |
| Dinner (NL) | 09-JAN-2023 | \$3.07 | | |
| Dinner (NL) | 10-JAN-2023 | \$3.07 | | |
| Dinner (NL) | 10-JAN-2023 | \$21.93 | | |
| Dinner (NL) | 11-JAN-2023 | \$3.07 | | |
| Dinner (NL) | 11-JAN-2023 | \$21.93 | | |
| Dinner (NL) | 12-JAN-2023 | \$3.07 | | |
| Dinner (NL) | 12-JAN-2023 | \$21.93 | | |
| Gas | 06-JAN-2023 | \$96.49 | | |
| Gas | 06-JAN-2023 | \$13.51 | | |
| Incidental Expenses | 08-JAN-2023 | \$0.61 | | |
| Incidental Expenses | 08-JAN-2023 | \$4.39 | | |
| Incidental Expenses | 09-JAN-2023 | \$0.61 | | |
| Incidental Expenses | 09-JAN-2023 | \$4.39 | | |
| Incidental Expenses | 10-JAN-2023 | \$0.61 | | |
| Incidental Expenses | 10-JAN-2023 | \$4.39 | | |
| Incidental Expenses | 11-JAN-2023 | \$4.39 | | |
| Incidental Expenses | 11-JAN-2023 | \$0.61 | | |
| Incidental Expenses | 12-JAN-2023 | \$0.61 | | |
| Incidental Expenses | 12-JAN-2023 | \$4.39 | | |
| Lunch (NL) | 08-JAN-2023 | \$13.16 | | |
| Lunch (NL) | 08-JAN-2023 | \$1.84 | | |
| Lunch (NL) | 09-JAN-2023 | \$13.16 | | |
| Lunch (NL) | 09-JAN-2023 | \$1.84 | | |
| Lunch (NL) | 11-JAN-2023 | \$1.84 | | |
| Lunch (NL) | 11-JAN-2023 | \$13.16 | | |
| Lunch (NL) | 12-JAN-2023 | \$1.84 | | |
| Lunch (NL) | 12-JAN-2023 | \$13.16 | | |

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
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| | 05-JAN-2023 | | | |

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| | | | | |
|-----------------------------|---|--------------------|---------------------|-------------------|
| Travel Claim Details | | Amount | \$1,730.90 | |
| Reference ID | TCMS1195652 | Depart Date | | |
| Transaction Date | 13-JAN-2023 | Return Date | | |
| Recap # | V0320231003184 | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | |
| Category | | Amount | | |
| Other Expenses | | \$1,730.90 | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
| Conference/Reg. Fees (HST) | 13-JAN-2023 | \$212.57 | | |
| Conference/Reg. Fees (HST) | 13-JAN-2023 | \$1,518.33 | | |
| | 13-JAN-2023 | | | |

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| Travel Claim Details | | Amount | \$901.33 | | |
|---------------------------------|---|--------------------|----------------------|-------------------------|--|
| Reference ID | TCMS1195941 | Depart Date | | | |
| Transaction Date | 11-JAN-2023 | Return Date | | | |
| Recap # | V0320231003255 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Accommodations | | \$106.00 | | | |
| Meals & Incidentals | | \$50.00 | | | |
| Travel | | \$755.33 | | | |
| Other Expenses | | -\$10.00 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accumulated Mileage | 13-JAN-2023 | \$129.56 | Blanc Sablon Airport | Charlottetown, Labrador | |
| Accumulated Mileage | 13-JAN-2023 | \$18.14 | Blanc Sablon Airport | Charlottetown, Labrador | |
| Airfare | 13-JAN-2023 | \$74.62 | St John's | Blanc Sablon | |
| Airfare | 13-JAN-2023 | \$533.01 | St John's | Blanc Sablon | |
| Credit Adjustment (HST) | 11-JAN-2023 | -\$4.39 | | | |
| Credit Adjustment (HST) | 11-JAN-2023 | -\$0.61 | | | |
| Credit Adjustment (HST) | 12-JAN-2023 | -\$4.39 | | | |
| Credit Adjustment (HST) | 12-JAN-2023 | -\$0.61 | | | |
| Per Diem (NL) | 13-JAN-2023 | \$43.86 | | | |
| Per Diem (NL) | 13-JAN-2023 | \$6.14 | | | |
| Private Accommodations (Island) | 11-JAN-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 12-JAN-2023 | \$53.00 | | | |
| | 11-JAN-2023 | | | | |

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| Travel Claim Details | | Amount | \$231.00 | | |
|---------------------------------|---|--------------------|---------------------|-------------------|--|
| Reference ID | TCMS1196687 | Depart Date | | | |
| Transaction Date | 25-JAN-2023 | Return Date | | | |
| Recap # | V0320231003420 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Accommodations | | \$106.00 | | | |
| Meals & Incidentals | | \$125.00 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Breakfast (NL) | 27-JAN-2023 | \$1.23 | | | |
| Breakfast (NL) | 27-JAN-2023 | \$8.77 | | | |
| Lunch (NL) | 27-JAN-2023 | \$1.84 | | | |
| Lunch (NL) | 27-JAN-2023 | \$13.16 | | | |
| Per Diem (NL) | 25-JAN-2023 | \$43.86 | | | |
| Per Diem (NL) | 25-JAN-2023 | \$6.14 | | | |
| Per Diem (NL) | 26-JAN-2023 | \$6.14 | | | |
| Per Diem (NL) | 26-JAN-2023 | \$43.86 | | | |
| Private Accommodations (Island) | 25-JAN-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 26-JAN-2023 | \$53.00 | | | |
| | 25-JAN-2023 | | | | |

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

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| Travel Claim Details | | | | Amount | \$583.00 |
|---------------------------------|---|--------------------|---------------------|-------------------|----------|
| Reference ID | TCMS1197165 | Depart Date | | | |
| Transaction Date | 30-JAN-2023 | Return Date | | | |
| Recap # | V0320231003457 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | | | Amount | |
| Accommodations | | | | \$318.00 | |
| Meals & Incidentals | | | | \$265.00 | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Dinner (NL) | 30-JAN-2023 | \$3.07 | | | |
| Dinner (NL) | 30-JAN-2023 | \$21.93 | | | |
| Dinner (NL) | 31-JAN-2023 | \$21.93 | | | |
| Dinner (NL) | 31-JAN-2023 | \$3.07 | | | |
| Lunch (NL) | 31-JAN-2023 | \$1.84 | | | |
| Lunch (NL) | 31-JAN-2023 | \$13.16 | | | |
| Per Diem (NL) | 01-FEB-2023 | \$43.86 | | | |
| Per Diem (NL) | 01-FEB-2023 | \$6.14 | | | |
| Per Diem (NL) | 02-FEB-2023 | \$43.86 | | | |
| Per Diem (NL) | 02-FEB-2023 | \$6.14 | | | |
| Per Diem (NL) | 03-FEB-2023 | \$6.14 | | | |
| Per Diem (NL) | 03-FEB-2023 | \$43.86 | | | |
| Per Diem (NL) | 04-FEB-2023 | \$43.86 | | | |
| Per Diem (NL) | 04-FEB-2023 | \$6.14 | | | |
| Private Accommodations (Island) | 30-JAN-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 31-JAN-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 01-FEB-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 02-FEB-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 03-FEB-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 04-FEB-2023 | \$53.00 | | | |
| | 30-JAN-2023 | | | | |

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Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

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| Travel Claim Details | | Amount | \$2,742.95 | | |
|----------------------------|---|--------------------|---------------------|-------------------|--|
| Reference ID | TCMS1198755 | Depart Date | | | |
| Transaction Date | 07-MAR-2023 | Return Date | | | |
| Recap # | V0320231003760 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Travel | | \$1,589.00 | | | |
| Other Expenses | | \$1,153.95 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Airfare | 07-MAR-2023 | \$1,372.25 | St John's | Winnipeg | |
| Airfare | 07-MAR-2023 | \$192.11 | St John's | Winnipeg | |
| Conference/Reg. Fees (HST) | 08-MAR-2023 | \$1,012.24 | | | |
| Conference/Reg. Fees (HST) | 08-MAR-2023 | \$141.71 | | | |
| Travel Agency Fees | 07-MAR-2023 | \$21.61 | | | |
| Travel Agency Fees | 07-MAR-2023 | \$3.03 | | | |
| | 07-MAR-2023 | | | | |

Expenses Detail Report

Name Honourable Lisa Dempster
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| Travel Claim Details | | | | Amount | \$4,357.02 |
|-------------------------|---|--------------------|---------------------|-------------------|------------|
| Reference ID | TCMS1198382 | Depart Date | | | |
| Transaction Date | 05-FEB-2023 | Return Date | | | |
| Recap # | V0320231003779 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | | | Amount | |
| Accommodations | | | | \$2,743.34 | |
| Meals & Incidentals | | | | \$495.66 | |
| Travel | | | | \$1,118.02 | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 05-FEB-2023 | \$2,359.95 | | | |
| Accommodations | 05-FEB-2023 | \$330.39 | | | |
| Airfare | 05-FEB-2023 | \$795.91 | St John's | Ottawa | |
| Airfare | 05-FEB-2023 | \$111.43 | St John's | Ottawa | |
| Breakfast (Canada) | 06-FEB-2023 | \$1.35 | | | |
| Breakfast (Canada) | 06-FEB-2023 | \$9.65 | | | |
| Breakfast (Canada) | 07-FEB-2023 | \$9.65 | | | |
| Breakfast (Canada) | 07-FEB-2023 | \$1.35 | | | |
| Breakfast (Canada) | 08-FEB-2023 | \$1.35 | | | |
| Breakfast (Canada) | 08-FEB-2023 | \$9.65 | | | |
| Breakfast (Canada) | 11-FEB-2023 | \$1.35 | | | |
| Breakfast (Canada) | 11-FEB-2023 | \$9.65 | | | |
| Breakfast (Canada) | 12-FEB-2023 | \$1.35 | | | |
| Breakfast (Canada) | 12-FEB-2023 | \$9.65 | | | |
| Breakfast (NL) | 05-FEB-2023 | \$1.23 | | | |
| Breakfast (NL) | 05-FEB-2023 | \$8.77 | | | |
| Dinner (Canada) | 05-FEB-2023 | \$3.38 | | | |
| Dinner (Canada) | 05-FEB-2023 | \$24.12 | | | |
| Dinner (Canada) | 06-FEB-2023 | \$24.12 | | | |
| Dinner (Canada) | 06-FEB-2023 | \$3.38 | | | |
| Dinner (Canada) | 08-FEB-2023 | \$3.38 | | | |

Expenses Detail Report

Name

Honourable Lisa Dempster

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Indigenous Affairs and Reconciliation

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------------------------|--------------|---------|--------------|------------|
| Dinner (Canada) | 08-FEB-2023 | \$24.12 | | |
| Dinner (Canada) | 09-FEB-2023 | \$24.12 | | |
| Dinner (Canada) | 09-FEB-2023 | \$3.38 | | |
| Dinner (Canada) | 10-FEB-2023 | \$24.12 | | |
| Dinner (Canada) | 10-FEB-2023 | \$3.38 | | |
| Dinner (Canada) | 12-FEB-2023 | \$24.12 | | |
| Dinner (Canada) | 12-FEB-2023 | \$3.38 | | |
| Lunch (Canada) | 05-FEB-2023 | \$2.03 | | |
| Lunch (Canada) | 05-FEB-2023 | \$14.47 | | |
| Lunch (Canada) | 12-FEB-2023 | \$14.47 | | |
| Lunch (Canada) | 12-FEB-2023 | \$2.03 | | |
| Private Accommodations (Island) | 12-FEB-2023 | \$53.00 | | |
| Taxi | 05-FEB-2023 | \$31.36 | | |
| Taxi | 05-FEB-2023 | \$4.39 | | |
| Taxi | 05-FEB-2023 | \$37.07 | | |
| Taxi | 05-FEB-2023 | \$5.19 | | |
| Taxi | 06-FEB-2023 | \$1.77 | | |
| Taxi | 06-FEB-2023 | \$12.63 | | |
| Taxi | 08-FEB-2023 | \$10.23 | | |
| Taxi | 08-FEB-2023 | \$1.43 | | |
| Taxi | 09-FEB-2023 | \$8.49 | | |
| Taxi | 09-FEB-2023 | \$1.19 | | |
| Taxi | 11-FEB-2023 | \$25.44 | | |
| Taxi | 11-FEB-2023 | \$3.56 | | |
| Taxi | 12-FEB-2023 | \$5.32 | | |
| Taxi | 12-FEB-2023 | \$37.97 | | |
| Travel Agency Fees | 05-FEB-2023 | \$3.03 | | |
| Travel Agency Fees | 05-FEB-2023 | \$21.61 | | |
| Working/Office Lunch | 09-FEB-2023 | \$28.57 | | |

Expenses Detail Report

Name **Honourable Lisa Dempster**
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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|--------------------------------------|-----------------------------|--------------------------|---------------------|-------------------|
| Working/Office Lunch | 09-FEB-2023 | \$204.09 | | |
| | 05-FEB-2023 | | | |

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Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

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| Travel Claim Details | | Amount | | | |
|---------------------------------|---|---------------|---------------------|-------------------|--|
| Reference ID | TCMS1199203 | | Depart Date | | |
| Transaction Date | 20-FEB-2023 | | Return Date | | |
| Recap # | V0320231003813 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Accommodations | | \$212.00 | | | |
| Meals & Incidentals | | \$200.00 | | | |
| Travel | | \$1,612.77 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Airfare | 20-FEB-2023 | \$88.78 | Goose Bay | St John's | |
| Airfare | 20-FEB-2023 | \$634.17 | Goose Bay | St John's | |
| Airfare | 24-FEB-2023 | \$89.63 | St John's | Goose Bay | |
| Airfare | 24-FEB-2023 | \$640.21 | St John's | Goose Bay | |
| Car Rental | 20-FEB-2023 | \$12.04 | | | |
| Car Rental | 20-FEB-2023 | \$85.96 | | | |
| Parking (HST) | 20-FEB-2023 | \$17.54 | | | |
| Parking (HST) | 20-FEB-2023 | \$2.46 | | | |
| Per Diem (NL) | 21-FEB-2023 | \$6.14 | | | |
| Per Diem (NL) | 21-FEB-2023 | \$43.86 | | | |
| Per Diem (NL) | 22-FEB-2023 | \$43.86 | | | |
| Per Diem (NL) | 22-FEB-2023 | \$6.14 | | | |
| Per Diem (NL) | 23-FEB-2023 | \$43.86 | | | |
| Per Diem (NL) | 23-FEB-2023 | \$6.14 | | | |
| Per Diem (NL) | 24-FEB-2023 | \$6.14 | | | |
| Per Diem (NL) | 24-FEB-2023 | \$43.86 | | | |
| Private Accommodations (Island) | 20-FEB-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 21-FEB-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 22-FEB-2023 | \$53.00 | | | |
| Private Accommodations (Island) | 23-FEB-2023 | \$53.00 | | | |
| Taxi | 24-FEB-2023 | \$36.82 | | | |

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Name **Honourable Lisa Dempster**
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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|----------------------|-----------------------------|------------------------|---------------------|-------------------|
| Taxi | 24-FEB-2023 | \$5.16 | | |
| | 20-FEB-2023 | | | |

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Name Honourable Lisa Dempster
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| Travel Claim Details | | | Amount | \$1,948.52 | |
|-------------------------|---|--------------------|-----------------------------|-----------------------------|--|
| Reference ID | TCMS1199040 | Depart Date | | | |
| Transaction Date | 13-FEB-2023 | Return Date | | | |
| Recap # | V0320231003860 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | | Amount | | |
| Accommodations | | | \$701.60 | | |
| Meals & Incidentals | | | \$250.00 | | |
| Travel | | | \$996.92 | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 13-FEB-2023 | \$52.96 | | | |
| Accommodations | 13-FEB-2023 | \$378.29 | | | |
| Accommodations | 19-FEB-2023 | \$190.66 | | | |
| Accommodations | 19-FEB-2023 | \$26.69 | | | |
| Accumulated Mileage | 13-FEB-2023 | \$46.36 | Confederation Building | Glynmill Inn - Corner Brook | |
| Accumulated Mileage | 13-FEB-2023 | \$331.14 | Confederation Building | Glynmill Inn - Corner Brook | |
| Accumulated Mileage | 16-FEB-2023 | \$24.63 | Glynmill Inn - Corner Brook | Flower's Cove | |
| Accumulated Mileage | 16-FEB-2023 | \$175.90 | Glynmill Inn - Corner Brook | Flower's Cove | |
| Accumulated Mileage | 18-FEB-2023 | \$128.32 | Blanc Sablon Ferry Terminal | Charlottetown, Labrador | |
| Accumulated Mileage | 18-FEB-2023 | \$17.97 | Blanc Sablon Ferry Terminal | Charlottetown, Labrador | |
| Accumulated Mileage | 18-FEB-2023 | \$9.71 | Flower's Cove | St. Barbe Ferry Terminal | |
| Accumulated Mileage | 18-FEB-2023 | \$1.36 | Flower's Cove | St. Barbe Ferry Terminal | |
| Accumulated Mileage | 19-FEB-2023 | \$27.79 | Charlottetown | Goose Bay | |
| Accumulated Mileage | 19-FEB-2023 | \$198.49 | Charlottetown | Goose Bay | |
| Dinner (NL) | 15-FEB-2023 | \$21.93 | | | |
| Dinner (NL) | 15-FEB-2023 | \$3.07 | | | |
| Dinner (NL) | 16-FEB-2023 | \$21.93 | | | |
| Dinner (NL) | 16-FEB-2023 | \$3.07 | | | |

Expenses Detail Report

Name Honourable Lisa Dempster
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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------------------------|--------------|---------|--------------|------------|
| Dinner (NL) | 18-FEB-2023 | \$21.93 | | |
| Dinner (NL) | 18-FEB-2023 | \$3.07 | | |
| Dinner (NL) | 19-FEB-2023 | \$3.07 | | |
| Dinner (NL) | 19-FEB-2023 | \$21.93 | | |
| Incidental Expenses | 13-FEB-2023 | \$13.16 | | |
| Incidental Expenses | 13-FEB-2023 | \$1.84 | | |
| Incidental Expenses | 19-FEB-2023 | \$0.61 | | |
| Incidental Expenses | 19-FEB-2023 | \$4.39 | | |
| Lunch (NL) | 18-FEB-2023 | \$13.16 | | |
| Lunch (NL) | 18-FEB-2023 | \$1.84 | | |
| Lunch (NL) | 19-FEB-2023 | \$13.16 | | |
| Lunch (NL) | 19-FEB-2023 | \$1.84 | | |
| Other Modes of Travel | 17-FEB-2023 | \$8.77 | | |
| Other Modes of Travel | 17-FEB-2023 | \$1.23 | | |
| Other Modes of Travel | 18-FEB-2023 | \$3.10 | | |
| Other Modes of Travel | 18-FEB-2023 | \$22.15 | | |
| Per Diem (NL) | 13-FEB-2023 | \$6.14 | | |
| Per Diem (NL) | 13-FEB-2023 | \$43.86 | | |
| Per Diem (NL) | 14-FEB-2023 | \$43.86 | | |
| Per Diem (NL) | 14-FEB-2023 | \$6.14 | | |
| Private Accommodations (Island) | 16-FEB-2023 | \$53.00 | | |
| | 13-FEB-2023 | | | |

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| Travel Claim Details | | Amount | | | |
|-------------------------|---|---------------|---------------------|-------------------|--|
| Reference ID | TCMS1200198 | | Depart Date | | |
| Transaction Date | 26-FEB-2023 | | Return Date | | |
| Recap # | V0320231003962 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Accommodations | | \$743.50 | | | |
| Meals & Incidentals | | \$385.00 | | | |
| Travel | | \$2,305.59 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 02-MAR-2023 | \$52.25 | | | |
| Accommodations | 02-MAR-2023 | \$373.25 | | | |
| Accumulated Mileage | 26-FEB-2023 | \$198.49 | Charlottetown | Goose Bay | |
| Accumulated Mileage | 26-FEB-2023 | \$27.79 | Charlottetown | Goose Bay | |
| Airfare | 26-FEB-2023 | \$86.52 | Goose Bay | St John's | |
| Airfare | 26-FEB-2023 | \$618.03 | Goose Bay | St John's | |
| Airfare | 02-MAR-2023 | \$1,006.25 | St John's | Wabush | |
| Airfare | 02-MAR-2023 | \$140.87 | St John's | Wabush | |
| Breakfast (NL) | 03-MAR-2023 | \$8.77 | | | |
| Breakfast (NL) | 03-MAR-2023 | \$1.23 | | | |
| Car Rental | 26-FEB-2023 | \$199.68 | | | |
| Car Rental | 26-FEB-2023 | \$27.96 | | | |
| Dinner (NL) | 26-FEB-2023 | \$3.07 | | | |
| Dinner (NL) | 26-FEB-2023 | \$21.93 | | | |
| Dinner (NL) | 03-MAR-2023 | \$21.93 | | | |
| Dinner (NL) | 03-MAR-2023 | \$3.07 | | | |
| Incidental Expenses | 02-MAR-2023 | \$4.39 | | | |
| Incidental Expenses | 02-MAR-2023 | \$0.61 | | | |
| Incidental Expenses | 03-MAR-2023 | \$4.39 | | | |
| Incidental Expenses | 03-MAR-2023 | \$0.61 | | | |
| Lunch (NL) | 26-FEB-2023 | \$1.84 | | | |

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------------------------|--------------|---------|--------------|------------|
| Lunch (NL) | 26-FEB-2023 | \$13.16 | | |
| Per Diem (NL) | 27-FEB-2023 | \$6.14 | | |
| Per Diem (NL) | 27-FEB-2023 | \$43.86 | | |
| Per Diem (NL) | 28-FEB-2023 | \$43.86 | | |
| Per Diem (NL) | 28-FEB-2023 | \$6.14 | | |
| Per Diem (NL) | 01-MAR-2023 | \$6.14 | | |
| Per Diem (NL) | 01-MAR-2023 | \$43.86 | | |
| Per Diem (NL) | 02-MAR-2023 | \$6.14 | | |
| Per Diem (NL) | 02-MAR-2023 | \$43.86 | | |
| Per Diem (NL) | 04-MAR-2023 | \$6.14 | | |
| Per Diem (NL) | 04-MAR-2023 | \$43.86 | | |
| Per Diem (NL) | 05-MAR-2023 | \$6.14 | | |
| Per Diem (NL) | 05-MAR-2023 | \$43.86 | | |
| Private Accommodations (Island) | 26-FEB-2023 | \$53.00 | | |
| Private Accommodations (Island) | 27-FEB-2023 | \$53.00 | | |
| Private Accommodations (Island) | 28-FEB-2023 | \$53.00 | | |
| Private Accommodations (Island) | 01-MAR-2023 | \$53.00 | | |
| Private Accommodations (Island) | 04-MAR-2023 | \$53.00 | | |
| Private Accommodations (Island) | 05-MAR-2023 | \$53.00 | | |
| | 26-FEB-2023 | | | |

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| Travel Claim Details | | | | Amount | \$2,806.57 |
|-------------------------|---|--------------------|---------------------|-------------------|------------|
| Reference ID | TCMS1201072 | Depart Date | | | |
| Transaction Date | 04-MAR-2023 | Return Date | | | |
| Recap # | V0320231004138 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | | | Amount | |
| Accommodations | | | | \$1,438.15 | |
| Meals & Incidentals | | | | \$345.00 | |
| Travel | | | | \$1,023.42 | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 07-MAR-2023 | \$1,024.39 | | | |
| Accommodations | 07-MAR-2023 | \$143.41 | | | |
| Accommodations | 12-MAR-2023 | \$26.69 | | | |
| Accommodations | 12-MAR-2023 | \$190.66 | | | |
| Airfare | 12-MAR-2023 | \$89.63 | St John's | Goose Bay | |
| Airfare | 12-MAR-2023 | \$640.21 | St John's | Goose Bay | |
| Car Rental | 04-MAR-2023 | \$18.05 | | | |
| Car Rental | 04-MAR-2023 | \$128.95 | | | |
| Dinner (Canada) | 09-MAR-2023 | \$24.12 | | | |
| Dinner (Canada) | 09-MAR-2023 | \$3.38 | | | |
| Dinner (Canada) | 10-MAR-2023 | \$24.12 | | | |
| Dinner (Canada) | 10-MAR-2023 | \$3.38 | | | |
| Incidental Expenses | 07-MAR-2023 | \$2.46 | | | |
| Incidental Expenses | 07-MAR-2023 | \$17.54 | | | |
| Incidental Expenses | 12-MAR-2023 | \$4.39 | | | |
| Incidental Expenses | 12-MAR-2023 | \$0.61 | | | |
| Miscellaneous Travel | 07-MAR-2023 | \$1.45 | | | |
| Miscellaneous Travel | 07-MAR-2023 | \$10.34 | | | |
| Per Diem (Canada) | 07-MAR-2023 | \$48.25 | | | |
| Per Diem (Canada) | 07-MAR-2023 | \$6.75 | | | |
| Per Diem (Canada) | 08-MAR-2023 | \$48.25 | | | |

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------------------------|--------------|---------|--------------|------------|
| Per Diem (Canada) | 08-MAR-2023 | \$6.75 | | |
| Per Diem (Canada) | 11-MAR-2023 | \$6.75 | | |
| Per Diem (Canada) | 11-MAR-2023 | \$48.25 | | |
| Per Diem (NL) | 06-MAR-2023 | \$6.14 | | |
| Per Diem (NL) | 06-MAR-2023 | \$43.86 | | |
| Per Diem (NL) | 12-MAR-2023 | \$43.86 | | |
| Per Diem (NL) | 12-MAR-2023 | \$6.14 | | |
| Private Accommodations (Island) | 06-MAR-2023 | \$53.00 | | |
| Taxi | 07-MAR-2023 | \$25.35 | | |
| Taxi | 07-MAR-2023 | \$3.55 | | |
| Taxi | 11-MAR-2023 | \$2.98 | | |
| Taxi | 11-MAR-2023 | \$21.26 | | |
| Taxi | 12-MAR-2023 | \$5.08 | | |
| Taxi | 12-MAR-2023 | \$4.94 | | |
| Taxi | 12-MAR-2023 | \$35.31 | | |
| Taxi | 12-MAR-2023 | \$36.32 | | |
| | 04-MAR-2023 | | | |

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| Travel Claim Details | | Amount | \$509.70 | | |
|-------------------------|---|--------------------|---------------------|-------------------|--|
| Reference ID | TCMS1201578 | Depart Date | | | |
| Transaction Date | 17-MAR-2023 | Return Date | | | |
| Recap # | V0320231004232 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Accommodations | | \$434.70 | | | |
| Meals & Incidentals | | \$75.00 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 17-MAR-2023 | \$381.32 | | | |
| Accommodations | 17-MAR-2023 | \$53.38 | | | |
| Incidental Expenses | 17-MAR-2023 | \$8.77 | | | |
| Incidental Expenses | 17-MAR-2023 | \$1.23 | | | |
| Lunch (NL) | 18-MAR-2023 | \$13.16 | | | |
| Lunch (NL) | 18-MAR-2023 | \$1.84 | | | |
| Per Diem (NL) | 17-MAR-2023 | \$43.86 | | | |
| Per Diem (NL) | 17-MAR-2023 | \$6.14 | | | |
| | 17-MAR-2023 | | | | |

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

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| Travel Claim Details | | Amount | \$2,298.78 | | |
|-------------------------|---|--------------------|---------------------|-------------------|--|
| Reference ID | TCMS1204737 | Depart Date | | | |
| Transaction Date | 15-APR-2023 | Return Date | | | |
| Recap # | V0320241000037 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Accommodations | | \$212.00 | | | |
| Meals & Incidentals | | \$210.00 | | | |
| Travel | | \$1,876.78 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accumulated Mileage | 20-APR-2023 | \$197.02 | Goose Bay Airport | Charottetown, NL | |
| Accumulated Mileage | 20-APR-2023 | \$27.58 | Goose Bay Airport | Charottetown, NL | |
| Airfare | 15-APR-2023 | \$592.81 | Goose Bay | St John's | |
| Airfare | 15-APR-2023 | \$82.99 | Goose Bay | St John's | |
| Airfare | 20-APR-2023 | \$86.10 | St John's | Goose Bay | |
| Airfare | 20-APR-2023 | \$614.99 | St John's | Goose Bay | |
| Breakfast (NL) | 19-APR-2023 | \$8.77 | | | |
| Breakfast (NL) | 19-APR-2023 | \$1.23 | | | |
| Breakfast (NL) | 20-APR-2023 | \$1.23 | | | |
| Breakfast (NL) | 20-APR-2023 | \$8.77 | | | |
| Car Rental | 15-APR-2023 | \$187.96 | | | |
| Car Rental | 15-APR-2023 | \$26.31 | | | |
| Dinner (NL) | 19-APR-2023 | \$3.07 | | | |
| Dinner (NL) | 19-APR-2023 | \$21.93 | | | |
| Gas | 19-APR-2023 | \$27.21 | | | |
| Gas | 19-APR-2023 | \$3.81 | | | |
| Lunch (NL) | 20-APR-2023 | \$1.84 | | | |
| Lunch (NL) | 20-APR-2023 | \$13.16 | | | |
| Parking (HST) | 15-APR-2023 | \$3.68 | | | |
| Parking (HST) | 15-APR-2023 | \$26.32 | | | |
| Per Diem (NL) | 16-APR-2023 | \$6.14 | | | |

Expenses Detail Report

Name **Honourable Lisa Dempster**

Department **Indigenous Affairs and Reconciliation**

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------------------------|--------------|----------|--------------|------------|
| Per Diem (NL) | 16-APR-2023 | \$43.86 | | |
| Per Diem (NL) | 17-APR-2023 | \$6.14 | | |
| Per Diem (NL) | 17-APR-2023 | \$43.86 | | |
| Per Diem (NL) | 18-APR-2023 | \$6.14 | | |
| Per Diem (NL) | 18-APR-2023 | \$43.86 | | |
| Private Accommodations (Island) | 16-APR-2023 | \$212.00 | | |
| | 15-APR-2023 | | | |

Expenses Detail Report

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

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| Travel Claim Details | | Amount | \$1,634.77 | | |
|-------------------------|---|-------------|--------------|------------|--|
| Reference ID | TCMS1205238 | Depart Date | | | |
| Transaction Date | 20-APR-2023 | Return Date | | | |
| Recap # | V0320241000101 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | Amount | | | |
| Meals & Incidentals | | \$43.59 | | | |
| Travel | | \$1,601.18 | | | |
| Other Expenses | | -\$10.00 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Airfare | 14-MAY-2023 | \$193.61 | St John's | Winnipeg | |
| Airfare | 14-MAY-2023 | \$1,382.93 | St John's | Winnipeg | |
| Credit Adjustment (HST) | 20-APR-2023 | -\$8.77 | | | |
| Credit Adjustment (HST) | 20-APR-2023 | -\$1.23 | | | |
| Entertainment | 20-APR-2023 | \$38.24 | | | |
| Entertainment | 20-APR-2023 | \$5.35 | | | |
| Travel Agency Fees | 14-MAY-2023 | \$21.61 | | | |
| Travel Agency Fees | 14-MAY-2023 | \$3.03 | | | |
| | 20-APR-2023 | | | | |

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

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| Travel Claim Details | | Amount | | |
|-------------------------|--|-----------------|--------------|------------|
| Reference ID | TCMS1207421 | \$880.72 | | |
| Transaction Date | 12-MAY-2023 | | | |
| Recap # | V0320241000396 | | | |
| Purpose | Travel for Ministerial/Departmental Business | | | |
| Category | | Amount | | |
| Meals & Incidentals | | \$40.00 | | |
| Travel | | \$840.72 | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
| Airfare | 12-MAY-2023 | \$82.99 | St John's | Goose Bay |
| Airfare | 12-MAY-2023 | \$592.81 | St John's | Goose Bay |
| Car Rental | 12-MAY-2023 | \$49.05 | | |
| Car Rental | 12-MAY-2023 | \$6.87 | | |
| Dinner (NL) | 13-MAY-2023 | \$3.07 | | |
| Dinner (NL) | 13-MAY-2023 | \$21.93 | | |
| Gas | 13-MAY-2023 | \$8.96 | | |
| Gas | 13-MAY-2023 | \$64.04 | | |
| Lunch (NL) | 13-MAY-2023 | \$1.84 | | |
| Lunch (NL) | 13-MAY-2023 | \$13.16 | | |
| Parking (HST) | 12-MAY-2023 | \$31.58 | | |
| Parking (HST) | 12-MAY-2023 | \$4.42 | | |
| | 12-MAY-2023 | | | |

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

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| Travel Claim Details | | | Amount | \$1,481.12 | |
|-------------------------|---|--------------------|---------------------|-------------------|--|
| Reference ID | TCMS1206962 | Depart Date | | | |
| Transaction Date | 14-MAY-2023 | Return Date | | | |
| Recap # | V0320241000423 | | | | |
| Purpose | to attend Departmental/Ministerial meetings | | | | |
| Category | | | Amount | | |
| Accommodations | | | \$985.16 | | |
| Meals & Incidentals | | | \$251.50 | | |
| Travel | | | \$232.67 | | |
| Other Expenses | | | \$11.79 | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 14-MAY-2023 | \$27.66 | | | |
| Accommodations | 14-MAY-2023 | \$197.59 | | | |
| Accommodations | 15-MAY-2023 | \$362.04 | | | |
| Accommodations | 15-MAY-2023 | \$50.68 | | | |
| Accommodations | 17-MAY-2023 | \$304.55 | | | |
| Accommodations | 17-MAY-2023 | \$42.64 | | | |
| Airfare | 17-MAY-2023 | \$22.16 | St John's | Winnipeg | |
| Airfare | 17-MAY-2023 | \$158.30 | St John's | Winnipeg | |
| Breakfast (Canada) | 15-MAY-2023 | \$1.35 | | | |
| Breakfast (Canada) | 15-MAY-2023 | \$9.65 | | | |
| Breakfast (Canada) | 17-MAY-2023 | \$1.35 | | | |
| Breakfast (Canada) | 17-MAY-2023 | \$9.65 | | | |
| Breakfast (Canada) | 18-MAY-2023 | \$1.35 | | | |
| Breakfast (Canada) | 18-MAY-2023 | \$9.65 | | | |
| Breakfast (NL) | 14-MAY-2023 | \$8.77 | | | |
| Breakfast (NL) | 14-MAY-2023 | \$1.23 | | | |
| Dinner (Canada) | 14-MAY-2023 | \$24.12 | | | |
| Dinner (Canada) | 14-MAY-2023 | \$3.38 | | | |
| Dinner (Canada) | 15-MAY-2023 | \$24.12 | | | |
| Dinner (Canada) | 15-MAY-2023 | \$3.38 | | | |
| Dinner (Canada) | | \$24.12 | | | |

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------------------|--------------|---------|--------------|------------|
| | 17-MAY-2023 | | | |
| Dinner (Canada) | 17-MAY-2023 | \$3.38 | | |
| Dinner (NL) | 18-MAY-2023 | \$21.93 | | |
| Dinner (NL) | 18-MAY-2023 | \$3.07 | | |
| Gen. Purchase Serv. (HST) | 14-MAY-2023 | \$10.34 | | |
| Gen. Purchase Serv. (HST) | 14-MAY-2023 | \$1.45 | | |
| Incidental Expenses | 14-MAY-2023 | \$17.54 | | |
| Incidental Expenses | 14-MAY-2023 | \$2.46 | | |
| Lunch (Canada) | 15-MAY-2023 | \$2.03 | | |
| Lunch (Canada) | 15-MAY-2023 | \$14.47 | | |
| Lunch (Canada) | 16-MAY-2023 | \$2.03 | | |
| Lunch (Canada) | 16-MAY-2023 | \$14.47 | | |
| Lunch (Canada) | 17-MAY-2023 | \$2.03 | | |
| Lunch (Canada) | 17-MAY-2023 | \$14.47 | | |
| Lunch (Canada) | 18-MAY-2023 | \$14.47 | | |
| Lunch (Canada) | 18-MAY-2023 | \$2.03 | | |
| Lunch (NL) | 14-MAY-2023 | \$1.84 | | |
| Lunch (NL) | 14-MAY-2023 | \$13.16 | | |
| Taxi | 18-MAY-2023 | \$24.18 | | |
| Taxi | 18-MAY-2023 | \$3.39 | | |
| Travel Agency Fees | 17-MAY-2023 | \$21.61 | | |
| Travel Agency Fees | 17-MAY-2023 | \$3.03 | | |
| | 14-MAY-2023 | | | |

Expenses Detail Report

Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

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| Travel Claim Details | | Amount | \$309.00 | | |
|---------------------------------|---|--------------------|---------------------|-------------------|--|
| Reference ID | TCMS1207742 | Depart Date | | | |
| Transaction Date | 19-MAY-2023 | Return Date | | | |
| Recap # | V0320241000424 | | | | |
| Purpose | To attend Ministerial/Departmental Business | | | | |
| Category | | Amount | | | |
| Accommodations | | \$159.00 | | | |
| Meals & Incidentals | | \$150.00 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Per Diem (NL) | 19-MAY-2023 | \$43.86 | | | |
| Per Diem (NL) | 19-MAY-2023 | \$6.14 | | | |
| Per Diem (NL) | 20-MAY-2023 | \$43.86 | | | |
| Per Diem (NL) | 20-MAY-2023 | \$6.14 | | | |
| Per Diem (NL) | 21-MAY-2023 | \$43.86 | | | |
| Per Diem (NL) | 21-MAY-2023 | \$6.14 | | | |
| Private Accommodations (Island) | 19-MAY-2023 | \$159.00 | | | |
| | 19-MAY-2023 | | | | |