

Expense Report

Name **Honourable Lisa Dempster**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1096562	17-NOV-2019	Travel to attend Ministerial / Departmental meetings	17-DEC-2019	\$2,540.75
TCMS1097225	28-NOV-2019	Travel to attend Ministerial / Departmental Business	31-DEC-2019	\$1,194.43
TCMS1097590	13-DEC-2019	Travel to attend Ministerial / Departmental meetings at Headquarters	23-DEC-2019	\$2,340.80
TCMS1098672	16-DEC-2019	Travel to attend Ministerial / Departmental meetings	13-JAN-2020	\$479.36
TCMS1098686	30-DEC-2019	Travel to attend Ministerial / Departmental meetings	10-JAN-2020	\$1,406.55
TCMS1100697	30-DEC-2019	Travel to attend Pre-Budget Consultations	10-FEB-2020	\$1,526.65
TCMS1099566	04-JAN-2020	Travel to return to district.	29-JAN-2020	\$30.75
TCMS1099568	12-JAN-2020	Travel for Ministerial / Departmental Duties	29-JAN-2020	\$2,098.87
TCMS1100690	24-JAN-2020	Attend NunatuKavut Annual General Assembly	06-FEB-2020	\$1,604.05
TCMS1100303	27-JAN-2020	Travel to attend Ministerial / Departmental meetings	06-FEB-2020	\$530.70
TCMS1101821	31-JAN-2020	Travel to attend to Ministerial / Departmental duties.	24-FEB-2020	\$256.38
TCMS1099564	04-FEB-2020	Travel to attend Northern Lights	29-JAN-2020	\$985.30
TCMS1101397	04-FEB-2020	Travel to attend Northern Lights	20-FEB-2020	\$1,871.60
TCMS1099561	05-FEB-2020	Attend Northern Lights Conference	29-JAN-2020	\$1,259.25
TCMS1101401	10-FEB-2020	Travel to attend Ministerial / Departmental Meetings at Headquarters	24-FEB-2020	\$1,004.79
TCMS1101825	17-FEB-2020	Travel to attend Ministerial / Departmental meetings	02-MAR-2020	\$1,474.66
TCMS1103090	20-FEB-2020	Travel to attend Ministerial / Departmental Business	09-MAR-2020	\$924.90
TCMS1103099	26-FEB-2020	Travel to attend Ministerial meetings	09-MAR-2020	\$1,161.56
TCMS1103834	06-MAR-2020	Travel to attend Ministerial Meetings	27-MAR-2020	\$1,662.03
			Total	\$24,353.38

Expense Report

Name [Honourable Lisa Dempster](#)
Department [Department of Children, Seniors and Social Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,540.75
Reference ID	TCMS1096562	
Transaction Date	17-NOV-2019	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$812.30	
Meals & Incidentals	\$350.00	
Travel	\$1,378.45	

Expense Report

Name **Honourable Lisa Dempster**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,194.43
Reference ID	TCMS1097225	
Transaction Date	28-NOV-2019	
Purpose	Travel to attend Ministerial / Departmental Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$190.00
Travel		\$792.43

Expense Report

Name **Honourable Lisa Dempster**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,340.80
Reference ID	TCMS1097590		
Transaction Date	13-DEC-2019		
Purpose	Travel to attend Ministerial / Departmental meetings at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$225.00	
Travel		\$1,956.80	

Expense Report

Name [Honourable Lisa Dempster](#)

Department [Department of Children, Seniors and Social Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$479.36
Reference ID	TCMS1098672	
Transaction Date	16-DEC-2019	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$50.00
Travel		\$376.36

Expense Report

Name [Honourable Lisa Dempster](#)
Department [Department of Children, Seniors and Social Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,406.55
Reference ID	TCMS1098686	
Transaction Date	30-DEC-2019	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$75.00	
Travel	\$1,225.55	

Expense Report

Name **Honourable Lisa Dempster**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,526.65
Reference ID	TCMS1100697	
Transaction Date	30-DEC-2019	
Purpose	Travel to attend Pre-Budget Consultations	
Category	Amount	
Accommodations		\$396.00
Meals & Incidentals		\$280.00
Travel		\$850.65

Expense Report

Name [Honourable Lisa Dempster](#)

Department [Department of Children, Seniors and Social Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$30.75
Reference ID	TCMS1099566	
Transaction Date	04-JAN-2020	
Purpose	Travel to return to district.	
Category	Amount	
Travel		\$30.75

Expense Report

Name **Honourable Lisa Dempster**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Travel Claim Details	Amount	\$2,098.87
Reference ID	TCMS1099568	
Transaction Date	12-JAN-2020	
Purpose	Travel for Ministerial / Departmental Duties	
Category	Amount	
Accommodations		\$636.00
Meals & Incidentals		\$640.00
Travel		\$822.87

Expense Report

Name **Honourable Lisa Dempster**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,604.05
Reference ID	TCMS1100690	
Transaction Date	24-JAN-2020	
Purpose	Attend NunatuKavut Annual General Assembly	
Category	Amount	
Accommodations		\$368.00
Meals & Incidentals		\$45.00
Travel		\$1,191.05

Expense Report

Name **Honourable Lisa Dempster**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Travel Claim Details	Amount	\$530.70
Reference ID	TCMS1100303	
Transaction Date	27-JAN-2020	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$165.00
Travel		\$206.70

Expense Report

Name [Honourable Lisa Dempster](#)

Department [Department of Children, Seniors and Social Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$256.38
Reference ID	TCMS1101821		
Transaction Date	31-JAN-2020		
Purpose	Travel to attend to Ministerial / Departmental duties.		
Category		Amount	
Travel		\$256.38	

Expense Report

Name [Honourable Lisa Dempster](#)
Department [Department of Children, Seniors and Social Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$985.30
Reference ID	TCMS1099564		
Transaction Date	04-FEB-2020		
Purpose	Travel to attend Northern Lights		
Category		Amount	
Travel		\$985.30	

Expense Report

Name **Honourable Lisa Dempster**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,871.60
Reference ID	TCMS1101397		
Transaction Date	04-FEB-2020		
Purpose	Travel to attend Northern Lights		
Category		Amount	
Accommodations		\$1,646.76	
Meals & Incidentals		\$184.50	
Travel		\$40.34	

Expense Report

Name [Honourable Lisa Dempster](#)
Department [Department of Children, Seniors and Social Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,259.25
Reference ID	TCMS1099561		
Transaction Date	05-FEB-2020		
Purpose	Attend Northern Lights Conference		
Category		Amount	
Other Expenses		\$1,259.25	

Expense Report

Name [Honourable Lisa Dempster](#)
Department [Department of Children, Seniors and Social Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,004.79
Reference ID	TCMS1101401		
Transaction Date	10-FEB-2020		
Purpose	Travel to attend Ministerial / Departmental Meetings at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$200.00	
Travel		\$645.79	

Expense Report

Name **Honourable Lisa Dempster**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,474.66
Reference ID	TCMS1101825	
Transaction Date	17-FEB-2020	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$100.00
Travel		\$1,268.66

Expense Report

Name [Honourable Lisa Dempster](#)

Department [Department of Children, Seniors and Social Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$924.90
Reference ID	TCMS1103090	
Transaction Date	20-FEB-2020	
Purpose	Travel to attend Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$190.00	
Travel	\$575.90	

Expense Report

Name **Honourable Lisa Dempster**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,161.56
Reference ID	TCMS1103099	
Transaction Date	26-FEB-2020	
Purpose	Travel to attend Ministerial meetings	
Category	Amount	
Accommodations		\$402.70
Meals & Incidentals		\$120.00
Travel		\$638.86

Expense Report

Name **Honourable Lisa Dempster**
Department **Department of Children, Seniors and Social Development**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,662.03
Reference ID	TCMS1103834	
Transaction Date	06-MAR-2020	
Purpose	Travel to attend Ministerial Meetings	
Category	Amount	
Accommodations	\$224.35	
Meals & Incidentals	\$105.00	
Travel	\$1,332.68	