

Expense 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
TCMS1119403	21-NOV-2020	to attend Departmental / Ministerial meetings	04-DEC-2020	\$1,015.00
TCMS1119750	01-DEC-2020	to attend Departmental / Ministerial Meetings	15-DEC-2020	\$567.84
TCMS1120427	15-DEC-2020	to attend Ministerial/Departmental meetings	24-DEC-2020	\$490.00
TCMS1121520	03-JAN-2021	to attend Departmental/Ministerial Duties	21-JAN-2021	\$1,443.21
TCMS1121761	10-JAN-2021	to attend Departmental/Ministerial meetings	20-JAN-2021	\$2,028.05
TCMS1122313	16-JAN-2021	to attend Departmental/Ministerial Duties	01-FEB-2021	\$887.41
TCMS1127252	16-JAN-2021	Travel to attend Ministerial / Departmental meetings	14-APR-2021	\$195.10
TCMS1127256	28-MAR-2021	Travel to attend Ministerial / Departmental meetings	15-APR-2021	\$1,749.29
TCMS1127359	01-APR-2021	Travel to attend Ministerial / Departmental Meetings	16-APR-2021	\$60.25
TCMS1127265	06-APR-2021	Travel to attend Ministerial / Departmental meetings	14-APR-2021	\$979.18
TCMS1127598	09-APR-2021	Travel to attend Ministerial / Departmental meetings	06-MAY-2021	\$1,310.78
TCMS1130732	30-APR-2021	Travel to attend Ministerial / Departmental meetings	20-MAY-2021	\$2,262.84
TCMS1131213	10-MAY-2021	Travel to attend Ministerial / Departmental meetings	20-MAY-2021	\$1,116.42
			Total	\$14,105.37

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,015.00
Reference ID	TCMS1119403		
Transaction Date	21-NOV-2020		
Purpose	to attend Departmental / Ministerial meetings		
Category		Amount	
Accommodations			\$530.00
Meals & Incidentals			\$485.00

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$567.84
Reference ID	TCMS1119750		
Transaction Date	01-DEC-2020		
Purpose	to attend Departmental / Ministerial Meetings		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$302.84

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$490.00
Reference ID	TCMS1120427		
Transaction Date	15-DEC-2020		
Purpose	to attend Ministerial/Departmental meetings		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$225.00

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,443.21
Reference ID	TCMS1121520	
Transaction Date	03-JAN-2021	
Purpose	to attend Departmental/Ministeral Duties	
Category	Amount	
Accommodations		\$445.65
Meals & Incidentals		\$350.00
Travel		\$647.56

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$2,028.05
Reference ID	TCMS1121761	
Transaction Date	10-JAN-2021	
Purpose	to attend Departmental/Ministerial meetings	
Category	Amount	
Accommodations	\$412.10	
Meals & Incidentals	\$298.43	
Travel	\$1,317.52	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$887.41
Reference ID	TCMS1122313	
Transaction Date	16-JAN-2021	
Purpose	to attend Departmental/Ministerial Duties	
Category	Amount	
Accommodations		\$159.85
Meals & Incidentals		\$80.00
Travel		\$647.56

Expense Report

Name [Honourable Lisa Dempster](#)
Department [Indigenous Affairs and Reconciliation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$195.10
Reference ID	TCMS1127252	
Transaction Date	16-JAN-2021	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$159.85	
Travel	\$35.25	

Expense Report

Name [Honourable Lisa Dempster](#)
Department [Indigenous Affairs and Reconciliation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,749.29
Reference ID	TCMS1127256	
Transaction Date	28-MAR-2021	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$299.42	
Meals & Incidentals	\$190.00	
Travel	\$1,259.87	

Expense Report

Name [Honourable Lisa Dempster](#)
Department [Indigenous Affairs and Reconciliation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$60.25
Reference ID	TCMS1127359	
Transaction Date	01-APR-2021	
Purpose	Travel to attend Ministerial / Departmental Meetings	
Category	Amount	
Meals & Incidentals	\$25.00	
Travel	\$35.25	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$979.18
Reference ID	TCMS1127265	
Transaction Date	06-APR-2021	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$150.00
Travel		\$670.18

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,310.78
Reference ID	TCMS1127598	
Transaction Date	09-APR-2021	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations		\$697.70
Meals & Incidentals		\$385.00
Travel		\$228.08

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$2,262.84
Reference ID	TCMS1130732	
Transaction Date	30-APR-2021	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$185.00	
Travel	\$1,865.84	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,116.42
Reference ID	TCMS1131213	
Transaction Date	10-MAY-2021	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations		\$318.00
Meals & Incidentals		\$290.00
Travel		\$508.42