

Expense 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
TCMS1152102	28-APR-2021	Travel to attend Ministerial / Departmental meetings	17-JAN-2022	\$873.17
TCMS1147961	07-NOV-2021	Travel to attend Ministerial / Departmental meetings	01-DEC-2021	\$1,638.38
TCMS1155580	09-NOV-2021	to attend Departmental / Ministerial meetings	22-MAR-2022	\$4,185.11
TCMS1148800	17-NOV-2021	to attend Ministerial/Departmental meetings	02-DEC-2021	\$2,622.21
TCMS1148820	19-NOV-2021	to attend Departmental/Ministerial Meetings	13-DEC-2021	\$1,067.10
TCMS1149301	27-NOV-2021	to attend Departmental/Ministerial meetings	09-DEC-2021	\$1,839.70
TCMS1150274	29-NOV-2021	to attend Departmental / Ministerial Meetings	11-JAN-2022	\$3,080.58
TCMS1150196	03-DEC-2021	to attend Departmental/Ministerial Meetings	14-DEC-2021	\$2,127.73
TCMS1163412	09-DEC-2021	to attend Ministerial/De[artmental Meetings	24-MAY-2022	\$934.29
TCMS1152062	16-DEC-2021	to attend Departmental/Ministerial meetings	01-FEB-2022	\$3,577.32
TCMS1153051	27-JAN-2022	to attend Department/Ministerial Meetings	10-FEB-2022	\$2,576.29
TCMS1154122	08-FEB-2022	To Attend Departmental / Ministerial Meetings	25-FEB-2022	\$3,474.14
TCMS1154457	19-FEB-2022	to attend Departmental / Ministerial meetings	09-MAR-2022	\$2,354.75
TCMS1159110	31-MAR-2022	to attend Departmental / Ministerial meetings	19-APR-2022	\$51.80
TCMS1159463	31-MAR-2022	to attend departmental / ministerial meetings	19-APR-2022	\$272.83
			Total	\$30,675.40

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Travel Claim Details	Amount	\$873.17
Reference ID	TCMS1152102	
Transaction Date	28-APR-2021	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$100.00
Travel		\$667.17

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Travel Claim Details	Amount	\$1,638.38
Reference ID	TCMS1147961	
Transaction Date	07-NOV-2021	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations		\$600.30
Meals & Incidentals		\$155.00
Travel		\$883.08

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Travel Claim Details	Amount	\$4,185.11
Reference ID	TCMS1155580	
Transaction Date	09-NOV-2021	
Purpose	to attend Departmental / Ministerial meetings	
Category	Amount	
Accommodations		\$993.76
Meals & Incidentals		\$631.50
Travel		\$2,574.85
Other Expenses		-\$15.00

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Travel Claim Details	Amount	\$2,622.21
Reference ID	TCMS1148800	
Transaction Date	17-NOV-2021	
Purpose	to attend Ministerial/Departmental meetings	
Category	Amount	
Accommodations	\$434.82	
Meals & Incidentals	\$145.00	
Travel	\$2,042.39	

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Travel Claim Details	Amount	\$1,067.10
Reference ID	TCMS1148820	
Transaction Date	19-NOV-2021	
Purpose	to attend Departmental/Ministerial Meetings	
Category	Amount	
Accommodations	\$265.00	
Meals & Incidentals	\$165.00	
Travel	\$637.10	

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Travel Claim Details	Amount	\$1,839.70
Reference ID	TCMS1149301	
Transaction Date	27-NOV-2021	
Purpose	to attend Departmental/Ministerial meetings	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$219.83
Travel		\$1,407.87

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Travel Claim Details	Amount	\$3,080.58
Reference ID	TCMS1150274	
Transaction Date	29-NOV-2021	
Purpose	to attend Departmental / Ministerial Meetings	
Category	Amount	
Accommodations	\$449.00	
Meals & Incidentals	\$416.17	
Travel	\$2,215.41	

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Travel Claim Details	Amount	\$2,127.73
Reference ID	TCMS1150196	
Transaction Date	03-DEC-2021	
Purpose	to attend Departmental/Ministerial Meetings	
Category	Amount	
Accommodations	\$683.24	
Meals & Incidentals	\$215.00	
Travel	\$1,229.49	

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Travel Claim Details		Amount	\$934.29
Reference ID	TCMS1163412		
Transaction Date	09-DEC-2021		
Purpose	to attend Ministerial/De[artmental Meetings		
Category		Amount	
Meals & Incidentals			\$50.00
Travel			\$914.29
Other Expenses			-\$30.00

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Travel Claim Details	Amount	\$3,577.32
Reference ID	TCMS1152062	
Transaction Date	16-DEC-2021	
Purpose	to attend Departmental/Ministerial meetings	
Category	Amount	
Accommodations	\$674.50	
Meals & Incidentals	\$300.00	
Travel	\$2,602.82	

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Travel Claim Details	Amount	\$2,576.29
Reference ID	TCMS1153051	
Transaction Date	27-JAN-2022	
Purpose	to attend Department/Ministerial Meetings	
Category	Amount	
Accommodations		\$477.00
Meals & Incidentals		\$440.00
Travel		\$1,659.29

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Travel Claim Details	Amount	\$3,474.14
Reference ID	TCMS1154122	
Transaction Date	08-FEB-2022	
Purpose	To Attend Departmental / Ministerial Meetings	
Category	Amount	
Accommodations	\$1,320.40	
Meals & Incidentals	\$410.00	
Travel	\$1,743.74	

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Travel Claim Details	Amount	\$2,354.75
Reference ID	TCMS1154457	
Transaction Date	19-FEB-2022	
Purpose	to attend Departmental / Ministerial meetings	
Category	Amount	
Accommodations	\$477.75	
Meals & Incidentals	\$305.00	
Travel	\$1,572.00	

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Travel Claim Details		Amount	\$51.80
Reference ID	TCMS1159110		
Transaction Date	31-MAR-2022		
Purpose	to attend Departmental / Ministerial meetings		
Category		Amount	
Meals & Incidentals			\$25.00
Travel			\$26.80

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Travel Claim Details		Amount	\$272.83
Reference ID	TCMS1159463		
Transaction Date	31-MAR-2022		
Purpose	to attend departmental / ministerial meetings		
Category		Amount	
Accommodations			\$194.35
Meals & Incidentals			\$50.00
Travel			\$28.48