

# 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
TCMS1166547	03-JUN-2022	to attend Departmental/Ministerial meetings	16-JUN-2022	\$1,792.34
TCMS1170272	09-JUN-2022	to attend Departmental/Ministerial meetings	13-JUL-2022	\$3,484.73
TCMS1171352	21-JUN-2022	to attend Departmental/Ministerial meetings	18-JUL-2022	\$3,684.41
TCMS1171293	27-JUN-2022	to attend Departmental/Ministerial meetings	15-JUL-2022	\$1,632.88
TCMS1167337	28-JUN-2022	to attend Departmental/Ministerial meetings	29-JUN-2022	\$557.75
TCMS1171686	09-JUL-2022	to attend Departmental/Ministerial meetings	19-JUL-2022	\$522.00
TCMS1171970	14-JUL-2022	to attend Departmental/Ministerial meetings	19-AUG-2022	\$1,071.77
TCMS1174682	28-JUL-2022	to attend Departmental/Ministerial meetings	22-AUG-2022	\$2,751.32
TCMS1174847	05-AUG-2022	to attend Departmental/Ministerial meetings	24-AUG-2022	\$2,293.15
TCMS1175338	18-AUG-2022	to attend Departmental/Ministerial meetings	13-SEP-2022	\$1,762.32
TCMS1175687	23-AUG-2022	to attend Departmental/Ministerial meetings	09-SEP-2022	\$2,876.62
TCMS1182109	01-SEP-2022	to attend Departmental/Ministerial meetings	29-SEP-2022	\$1,598.68
TCMS1182549	25-SEP-2022	to attend Departmental/Ministerial meetings	11-OCT-2022	\$4,107.86
TCMS1187400	27-SEP-2022	to attend Departmental/Ministerial meetings	10-NOV-2022	\$225.11
TCMS1182109	07-NOV-2022	Minister repaid \$412 for overpayment of private accommodations and per diem on expense claim TCMS1182109.		-\$412.00
TCMS1190437	17-NOV-2022	to attend Departmental/Ministerial meetings	30-NOV-2022	\$824.75
			<b>Total</b>	<b>\$28,773.69</b>

# Expenses Detail Report

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

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1166547		<b>Depart Date</b>		
<b>Transaction Date</b>	03-JUN-2022		<b>Return Date</b>		
<b>Recap #</b>	V0320231000667				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$212.00			
Meals & Incidentals		\$205.00			
Travel		\$1,375.34			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	05-JUN-2022	\$491.54	Blanc Sablon	St John's	
Airfare	05-JUN-2022	\$68.81	Blanc Sablon	St John's	
Airfare	09-JUN-2022	\$65.96	St John's	Goose Bay	
Airfare	09-JUN-2022	\$471.12	St John's	Goose Bay	
Breakfast (NL)	09-JUN-2022	\$1.23			
Breakfast (NL)	09-JUN-2022	\$8.77			
Car Rental	03-JUN-2022	\$150.76			
Car Rental	03-JUN-2022	\$21.11			
Dinner (NL)	05-JUN-2022	\$3.07			
Dinner (NL)	05-JUN-2022	\$21.93			
Dinner (NL)	06-JUN-2022	\$3.07			
Dinner (NL)	06-JUN-2022	\$21.93			
Gas	05-JUN-2022	\$45.65			
Gas	05-JUN-2022	\$6.39			
Lunch (NL)	05-JUN-2022	\$13.16			
Lunch (NL)	05-JUN-2022	\$1.84			
Lunch (NL)	06-JUN-2022	\$13.16			
Lunch (NL)	06-JUN-2022	\$1.84			
Lunch (NL)	09-JUN-2022	\$13.16			
Lunch (NL)	09-JUN-2022	\$1.84			
Parking (HST)	03-JUN-2022	\$47.37			

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Parking (HST)	03-JUN-2022	\$6.63		
Per Diem (NL)	07-JUN-2022	\$6.14		
Per Diem (NL)	07-JUN-2022	\$43.86		
Per Diem (NL)	08-JUN-2022	\$43.86		
Per Diem (NL)	08-JUN-2022	\$6.14		
Private Accommodations (Island)	05-JUN-2022	\$53.00		
Private Accommodations (Island)	06-JUN-2022	\$53.00		
Private Accommodations (Island)	07-JUN-2022	\$53.00		
Private Accommodations (Island)	08-JUN-2022	\$53.00		
	03-JUN-2022			

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<b>Travel Claim Details</b>				<b>Amount</b>	<b>\$557.75</b>
<b>Reference ID</b>	TCMS1167337	<b>Depart Date</b>			
<b>Transaction Date</b>	28-JUN-2022	<b>Return Date</b>			
<b>Recap #</b>	V0320231000748				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>				<b>Amount</b>	
Other Expenses				\$557.75	
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Conference/Reg. Fees (HST)	28-JUN-2022	\$68.50			
Conference/Reg. Fees (HST)	28-JUN-2022	\$489.25			
	28-JUN-2022				

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1170272		<b>Depart Date</b>		
<b>Transaction Date</b>	09-JUN-2022		<b>Return Date</b>		
<b>Recap #</b>	V0320231000916				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$743.20			
Meals & Incidentals		\$354.54			
Travel		\$2,386.99			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	14-JUN-2022	\$351.05			
Accommodations	14-JUN-2022	\$49.15			
Accommodations	16-JUN-2022	\$161.40			
Accommodations	16-JUN-2022	\$22.60			
Airfare	20-JUN-2022	\$68.25	Blanc Sablon	St John's	
Airfare	20-JUN-2022	\$487.50	Blanc Sablon	St John's	
Airfare	23-JUN-2022	\$64.83	St John's	Goose Bay	
Airfare	23-JUN-2022	\$463.05	St John's	Goose Bay	
Breakfast (NL)	15-JUN-2022	\$8.77			
Breakfast (NL)	15-JUN-2022	\$1.23			
Breakfast (NL)	23-JUN-2022	\$8.77			
Breakfast (NL)	23-JUN-2022	\$1.23			
Car Rental	09-JUN-2022	\$66.42			
Car Rental	09-JUN-2022	\$474.40			
Car Rental	17-JUN-2022	\$381.97			
Car Rental	17-JUN-2022	\$53.48			
Dinner (NL)	14-JUN-2022	\$3.07			
Dinner (NL)	14-JUN-2022	\$21.93			
Dinner (NL)	20-JUN-2022	\$21.93			
Dinner (NL)	20-JUN-2022	\$3.07			
Entertainment	15-JUN-2022	\$6.70			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	15-JUN-2022	\$47.84		
Gas	14-JUN-2022	\$8.94		
Gas	14-JUN-2022	\$63.86		
Gas	16-JUN-2022	\$64.06		
Gas	16-JUN-2022	\$8.97		
Gas	20-JUN-2022	\$90.34		
Gas	20-JUN-2022	\$0.86		
Gas	20-JUN-2022	\$6.16		
Gas	20-JUN-2022	\$12.65		
Incidental Expenses	14-JUN-2022	\$4.39		
Incidental Expenses	14-JUN-2022	\$0.61		
Incidental Expenses	15-JUN-2022	\$4.39		
Incidental Expenses	15-JUN-2022	\$0.61		
Incidental Expenses	16-JUN-2022	\$4.39		
Incidental Expenses	16-JUN-2022	\$0.61		
Lunch (NL)	23-JUN-2022	\$13.16		
Lunch (NL)	23-JUN-2022	\$1.84		
Per Diem (NL)	16-JUN-2022	\$6.14		
Per Diem (NL)	16-JUN-2022	\$43.86		
Per Diem (NL)	17-JUN-2022	\$43.86		
Per Diem (NL)	17-JUN-2022	\$6.14		
Per Diem (NL)	21-JUN-2022	\$6.14		
Per Diem (NL)	21-JUN-2022	\$43.86		
Per Diem (NL)	22-JUN-2022	\$6.14		
Per Diem (NL)	22-JUN-2022	\$43.86		
Private Accommodations (Island)	20-JUN-2022	\$53.00		
Private Accommodations (Island)	21-JUN-2022	\$53.00		
Private Accommodations (Island)	22-JUN-2022	\$53.00		
Taxi	09-JUN-2022	\$31.58		

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Taxi	09-JUN-2022	\$4.42		
Taxi	20-JUN-2022	\$4.33		
Taxi	20-JUN-2022	\$30.92		
	09-JUN-2022			

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,632.88</b>		
<b>Reference ID</b>	TCMS1171293	<b>Depart Date</b>			
<b>Transaction Date</b>	27-JUN-2022	<b>Return Date</b>			
<b>Recap #</b>	V0320231000951				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Travel		\$1,632.88			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	27-JUN-2022	\$200.53	Goose Bay	Goose Bay	
Airfare	27-JUN-2022	\$1,432.35	Goose Bay	Goose Bay	
	27-JUN-2022				

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1171352		<b>Depart Date</b>		
<b>Transaction Date</b>	21-JUN-2022		<b>Return Date</b>		
<b>Recap #</b>	V0320231000970				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$1,063.00			
Meals & Incidentals		\$348.62			
Travel		\$2,272.79			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	26-JUN-2022	\$746.49			
Accommodations	26-JUN-2022	\$104.51			
Airfare	05-JUL-2022	\$446.43	Goose Bay	St John's	
Airfare	05-JUL-2022	\$62.50	Goose Bay	St John's	
Breakfast (NL)	27-JUN-2022	\$8.77			
Breakfast (NL)	27-JUN-2022	\$1.23			
Breakfast (NL)	28-JUN-2022	\$1.23			
Breakfast (NL)	28-JUN-2022	\$8.77			
Breakfast (NL)	29-JUN-2022	\$1.23			
Breakfast (NL)	29-JUN-2022	\$8.77			
Car Rental	23-JUN-2022	\$1,119.31			
Car Rental	23-JUN-2022	\$156.70			
Dinner (NL)	27-JUN-2022	\$21.93			
Dinner (NL)	27-JUN-2022	\$3.07			
Dinner (NL)	29-JUN-2022	\$21.93			
Dinner (NL)	29-JUN-2022	\$3.07			
Dinner (NL)	30-JUN-2022	\$21.93			
Dinner (NL)	30-JUN-2022	\$3.07			
Dinner (NL)	05-JUL-2022	\$3.07			
Dinner (NL)	05-JUL-2022	\$21.93			
Dinner (NL)	07-JUL-2022	\$21.93			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	07-JUL-2022	\$3.07		
Entertainment	26-JUN-2022	\$51.42		
Entertainment	26-JUN-2022	\$7.20		
Gas	25-JUN-2022	\$13.53		
Gas	25-JUN-2022	\$96.68		
Gas	27-JUN-2022	\$13.02		
Gas	27-JUN-2022	\$93.01		
Gas	30-JUN-2022	\$25.46		
Gas	30-JUN-2022	\$3.57		
Gas	04-JUL-2022	\$98.11		
Gas	04-JUL-2022	\$13.74		
Gas	05-JUL-2022	\$100.20		
Gas	05-JUL-2022	\$14.03		
Incidental Expenses	26-JUN-2022	\$17.54		
Incidental Expenses	26-JUN-2022	\$2.46		
Lunch (NL)	07-JUL-2022	\$13.16		
Lunch (NL)	07-JUL-2022	\$1.84		
Per Diem (NL)	06-JUL-2022	\$43.86		
Per Diem (NL)	06-JUL-2022	\$6.14		
Per Diem (NL)	08-JUL-2022	\$43.86		
Per Diem (NL)	08-JUL-2022	\$6.14		
Private Accommodations (Island)	05-JUL-2022	\$53.00		
Private Accommodations (Island)	06-JUL-2022	\$53.00		
Private Accommodations (Island)	07-JUL-2022	\$53.00		
Private Accommodations (Island)	08-JUL-2022	\$53.00		
Taxi	21-JUN-2022	\$14.47		
Taxi	21-JUN-2022	\$2.03		
	21-JUN-2022			

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Travel Claim Details		Amount	\$522.00		
<b>Reference ID</b>	TCMS1171686	<b>Depart Date</b>			
<b>Transaction Date</b>	09-JUL-2022	<b>Return Date</b>			
<b>Recap #</b>	V0320231000991				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$265.00			
Meals & Incidentals		\$225.00			
Travel		\$32.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Breakfast (NL)	09-JUL-2022	\$6.14			
Breakfast (NL)	09-JUL-2022	\$43.86			
Dinner (NL)	09-JUL-2022	\$65.79			
Dinner (NL)	09-JUL-2022	\$9.21			
Dinner (NL)	13-JUL-2022	\$21.93			
Dinner (NL)	13-JUL-2022	\$3.07			
Lunch (NL)	09-JUL-2022	\$65.79			
Lunch (NL)	09-JUL-2022	\$9.21			
Private Accommodations (Island)	09-JUL-2022	\$265.00			
Taxi	12-JUL-2022	\$3.93			
Taxi	12-JUL-2022	\$28.07			
	09-JUL-2022				

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Travel Claim Details		Amount	\$1,071.77		
<b>Reference ID</b>	TCMS1171970	<b>Depart Date</b>			
<b>Transaction Date</b>	14-JUL-2022	<b>Return Date</b>			
<b>Recap #</b>	V0320231001396				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$234.82			
Meals & Incidentals		\$95.00			
Travel		\$741.95			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	14-JUL-2022	\$28.84			
Accommodations	14-JUL-2022	\$205.98			
Accumulated Mileage	14-JUL-2022	\$363.77	Confederation Building	Rocky Harbour	
Accumulated Mileage	14-JUL-2022	\$50.93	Confederation Building	Rocky Harbour	
Accumulated Mileage	15-JUL-2022	\$117.98	Rocky Harbour	St. Barbe Ferry Terminal	
Accumulated Mileage	15-JUL-2022	\$16.52	Rocky Harbour	St. Barbe Ferry Terminal	
Accumulated Mileage	15-JUL-2022	\$138.16	Blanc Sablon Ferry Terminal	Charlottetown	
Accumulated Mileage	15-JUL-2022	\$19.34	Blanc Sablon Ferry Terminal	Charlottetown	
Dinner (NL)	14-JUL-2022	\$21.93			
Dinner (NL)	14-JUL-2022	\$3.07			
Incidental Expenses	14-JUL-2022	\$4.39			
Incidental Expenses	14-JUL-2022	\$0.61			
Lunch (NL)	14-JUL-2022	\$13.16			
Lunch (NL)	14-JUL-2022	\$1.84			
Other Modes of Travel	15-JUL-2022	\$30.92			
Other Modes of Travel	15-JUL-2022	\$4.33			
Per Diem (NL)	15-JUL-2022	\$43.86			
Per Diem (NL)	15-JUL-2022	\$6.14			
	14-JUL-2022				

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Travel Claim Details		Amount	\$2,751.32		
<b>Reference ID</b>	TCMS1174682	<b>Depart Date</b>			
<b>Transaction Date</b>	28-JUL-2022	<b>Return Date</b>			
<b>Recap #</b>	V0320231001437				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$947.49			
Meals & Incidentals		\$609.08			
Travel		\$1,166.00			
Other Expenses		\$28.75			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	28-JUL-2022	\$503.95			
Accommodations	28-JUL-2022	\$70.55			
Accommodations	30-JUL-2022	\$19.77			
Accommodations	30-JUL-2022	\$141.22			
Airfare	05-AUG-2022	\$63.70	St John's	Goose Bay	
Airfare	05-AUG-2022	\$454.98	St John's	Goose Bay	
Breakfast (NL)	05-AUG-2022	\$8.77			
Breakfast (NL)	05-AUG-2022	\$1.23			
Dinner (NL)	30-JUL-2022	\$3.07			
Dinner (NL)	30-JUL-2022	\$21.93			
Dinner (NL)	31-JUL-2022	\$3.07			
Dinner (NL)	31-JUL-2022	\$21.93			
Entertainment	30-JUL-2022	\$108.86			
Entertainment	30-JUL-2022	\$15.24			
Gen. Purchase Serv. (HST)	28-JUL-2022	\$3.53			
Gen. Purchase Serv. (HST)	28-JUL-2022	\$25.22			
Incidental Expenses	28-JUL-2022	\$0.61			
Incidental Expenses	28-JUL-2022	\$4.39			
Incidental Expenses	29-JUL-2022	\$0.61			
Incidental Expenses	29-JUL-2022	\$4.39			
Incidental Expenses		\$4.39			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	30-JUL-2022			
Incidental Expenses	30-JUL-2022	\$0.61		
Lunch (NL)	31-JUL-2022	\$1.84		
Lunch (NL)	31-JUL-2022	\$13.16		
Lunch (NL)	05-AUG-2022	\$13.16		
Lunch (NL)	05-AUG-2022	\$1.84		
Mileage	30-JUL-2022	\$34.89	Mary's Harbour	Red Bay
Mileage	30-JUL-2022	\$32.90	Red Bay, NL	Blanc Sablon Ferry Terminal
Mileage	30-JUL-2022	\$201.32	St. Barbe Ferry Terminal	Grand Falls-Windsor - Carriage House Inn
Mileage	30-JUL-2022	\$28.19	St. Barbe Ferry Terminal	Grand Falls-Windsor - Carriage House Inn
Mileage	30-JUL-2022	\$4.88	Mary's Harbour	Red Bay
Mileage	30-JUL-2022	\$4.61	Red Bay, NL	Blanc Sablon Ferry Terminal
Mileage	31-JUL-2022	\$23.37	Grand Falls-Windsor - Carriage House Inn	Confederation Building Parking Lot
Mileage	31-JUL-2022	\$166.91	Grand Falls-Windsor - Carriage House Inn	Confederation Building Parking Lot
Other Modes of Travel	28-JUL-2022	\$14.12		
Other Modes of Travel	28-JUL-2022	\$100.88		
Other Modes of Travel	30-JUL-2022	\$4.33		
Other Modes of Travel	30-JUL-2022	\$30.92		
Per Diem (NL)	01-AUG-2022	\$6.14		
Per Diem (NL)	01-AUG-2022	\$43.86		
Per Diem (NL)	02-AUG-2022	\$43.86		
Per Diem (NL)	02-AUG-2022	\$6.14		

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Per Diem (NL)	03-AUG-2022	\$43.86		
Per Diem (NL)	03-AUG-2022	\$6.14		
Private Accommodations (Island)	31-JUL-2022	\$53.00		
Private Accommodations (Island)	01-AUG-2022	\$53.00		
Private Accommodations (Island)	02-AUG-2022	\$53.00		
Private Accommodations (Island)	03-AUG-2022	\$53.00		
Special Meal Rate	28-JUL-2022	\$9.41		
Special Meal Rate	28-JUL-2022	\$67.25		
Special Meal Rate	29-JUL-2022	\$14.12		
Special Meal Rate	29-JUL-2022	\$100.87		
Special Meal Rate	30-JUL-2022	\$33.62		
Special Meal Rate	30-JUL-2022	\$4.71		
	28-JUL-2022			

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1174847		<b>Depart Date</b>		
<b>Transaction Date</b>	05-AUG-2022		<b>Return Date</b>		
<b>Recap #</b>	V0320231001460				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$470.42			
Meals & Incidentals		\$270.00			
Travel		\$1,552.73			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	11-AUG-2022	\$226.68			
Accommodations	11-AUG-2022	\$31.74			
Airfare	07-AUG-2022	\$438.36	Goose Bay	St John's	
Airfare	07-AUG-2022	\$61.37	Goose Bay	St John's	
Breakfast (NL)	12-AUG-2022	\$1.23			
Breakfast (NL)	12-AUG-2022	\$8.77			
Car Rental	05-AUG-2022	\$320.56			
Car Rental	05-AUG-2022	\$44.88			
Dinner (NL)	07-AUG-2022	\$3.07			
Dinner (NL)	07-AUG-2022	\$21.93			
Gas	06-AUG-2022	\$71.96			
Gas	06-AUG-2022	\$10.08			
Incidental Expenses	11-AUG-2022	\$4.39			
Incidental Expenses	11-AUG-2022	\$0.61			
Lunch (NL)	07-AUG-2022	\$13.16			
Lunch (NL)	07-AUG-2022	\$1.84			
Lunch (NL)	12-AUG-2022	\$13.16			
Lunch (NL)	12-AUG-2022	\$1.84			
Mileage	11-AUG-2022	\$264.80	Confederation Building	Rocky Harbour	
Mileage	11-AUG-2022	\$37.07	Confederation Building	Rocky Harbour	
Mileage		\$12.08	Rocky Harbour	St. Barbe Ferry	

# 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
	12-AUG-2022			Terminal
Mileage	12-AUG-2022	\$12.25	Blanc Sablon Ferry Terminal	L'Anse Au Loup
Mileage	12-AUG-2022	\$86.25	Rocky Harbour	St. Barbe Ferry Terminal
Mileage	12-AUG-2022	\$1.71	Blanc Sablon Ferry Terminal	L'Anse Au Loup
Mileage	13-AUG-2022	\$19.13	L'Anse au Loup	Red Bau
Mileage	13-AUG-2022	\$2.68	L'Anse au Loup	Red Bau
Mileage	14-AUG-2022	\$70.44	Red Bay, NL	Charlottetown, NL
Mileage	14-AUG-2022	\$9.86	Red Bay, NL	Charlottetown, NL
Other Modes of Travel	12-AUG-2022	\$30.92		
Other Modes of Travel	12-AUG-2022	\$4.33		
Parking (HST)	05-AUG-2022	\$47.37		
Parking (HST)	05-AUG-2022	\$6.63		
Per Diem (NL)	08-AUG-2022	\$43.86		
Per Diem (NL)	08-AUG-2022	\$6.14		
Per Diem (NL)	09-AUG-2022	\$6.14		
Per Diem (NL)	09-AUG-2022	\$43.86		
Per Diem (NL)	10-AUG-2022	\$43.86		
Per Diem (NL)	10-AUG-2022	\$6.14		
Per Diem (NL)	11-AUG-2022	\$6.14		
Per Diem (NL)	11-AUG-2022	\$43.86		
Private Accommodations (Island)	07-AUG-2022	\$53.00		
Private Accommodations (Island)	08-AUG-2022	\$53.00		
Private Accommodations (Island)	09-AUG-2022	\$53.00		
Private Accommodations (Island)	10-AUG-2022	\$53.00		
	05-AUG-2022			

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Name **Honourable Lisa Dempster**  
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Travel Claim Details		Amount	\$2,876.62		
Reference ID	TCMS1175687	Depart Date			
Transaction Date	23-AUG-2022	Return Date			
Recap #	V0320231001646				
Purpose	to attend Departmental/Ministerial meetings				
Category	Amount				
Accommodations	\$1,227.37				
Meals & Incidentals	\$555.00				
Travel	\$1,094.25				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-AUG-2022	\$40.28			
Accommodations	23-AUG-2022	\$287.72			
Accommodations	25-AUG-2022	\$144.91			
Accommodations	25-AUG-2022	\$20.29			
Accommodations	28-AUG-2022	\$19.21			
Accommodations	28-AUG-2022	\$137.18			
Accommodations	29-AUG-2022	\$274.37			
Accommodations	29-AUG-2022	\$38.41			
Breakfast (NL)	23-AUG-2022	\$8.77			
Breakfast (NL)	23-AUG-2022	\$1.23			
Breakfast (NL)	26-AUG-2022	\$1.23			
Breakfast (NL)	26-AUG-2022	\$8.77			
Breakfast (NL)	28-AUG-2022	\$8.77			
Breakfast (NL)	28-AUG-2022	\$1.23			
Breakfast (NL)	29-AUG-2022	\$8.77			
Breakfast (NL)	29-AUG-2022	\$1.23			
Breakfast (NL)	30-AUG-2022	\$8.77			
Breakfast (NL)	30-AUG-2022	\$1.23			
Breakfast (NL)	31-AUG-2022	\$8.77			
Breakfast (NL)	31-AUG-2022	\$1.23			
Dinner (NL)	23-AUG-2022	\$21.93			

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**Name** Honourable Lisa Dempster  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	23-AUG-2022	\$3.07		
Dinner (NL)	25-AUG-2022	\$3.07		
Dinner (NL)	25-AUG-2022	\$21.93		
Dinner (NL)	26-AUG-2022	\$21.93		
Dinner (NL)	26-AUG-2022	\$3.07		
Dinner (NL)	28-AUG-2022	\$21.93		
Dinner (NL)	28-AUG-2022	\$3.07		
Dinner (NL)	29-AUG-2022	\$3.07		
Dinner (NL)	29-AUG-2022	\$21.93		
Dinner (NL)	30-AUG-2022	\$3.07		
Dinner (NL)	30-AUG-2022	\$21.93		
Dinner (NL)	31-AUG-2022	\$21.93		
Dinner (NL)	31-AUG-2022	\$3.07		
Incidental Expenses	23-AUG-2022	\$4.39		
Incidental Expenses	23-AUG-2022	\$0.61		
Incidental Expenses	24-AUG-2022	\$0.61		
Incidental Expenses	24-AUG-2022	\$4.39		
Incidental Expenses	25-AUG-2022	\$4.39		
Incidental Expenses	25-AUG-2022	\$0.61		
Incidental Expenses	28-AUG-2022	\$0.61		
Incidental Expenses	28-AUG-2022	\$4.39		
Incidental Expenses	29-AUG-2022	\$0.61		
Incidental Expenses	29-AUG-2022	\$4.39		
Incidental Expenses	30-AUG-2022	\$0.61		
Incidental Expenses	30-AUG-2022	\$4.39		
Lunch (NL)	23-AUG-2022	\$13.16		
Lunch (NL)	23-AUG-2022	\$1.84		
Lunch (NL)	25-AUG-2022	\$13.16		
Lunch (NL)	25-AUG-2022	\$1.84		

# Expenses Detail Report

Name

Honourable Lisa Dempster

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	28-AUG-2022	\$1.84		
Lunch (NL)	28-AUG-2022	\$13.16		
Lunch (NL)	29-AUG-2022	\$1.84		
Lunch (NL)	29-AUG-2022	\$13.16		
Lunch (NL)	30-AUG-2022	\$13.16		
Lunch (NL)	30-AUG-2022	\$1.84		
Lunch (NL)	31-AUG-2022	\$13.16		
Lunch (NL)	31-AUG-2022	\$1.84		
Mileage	23-AUG-2022	\$8.65	Stephenville	St. Christopher's Hotel PAB
Mileage	23-AUG-2022	\$74.58	Rocky Harbour	Stephenville, NL
Mileage	23-AUG-2022	\$10.44	Rocky Harbour	Stephenville, NL
Mileage	23-AUG-2022	\$61.77	Stephenville	St. Christopher's Hotel PAB
Mileage	25-AUG-2022	\$1.33	St. Georges, NL	Stephenville, NL
Mileage	25-AUG-2022	\$9.49	St. Georges, NL	Stephenville, NL
Mileage	25-AUG-2022	\$7.44	St. Christophers Hotel PAB	St. Georges, NL
Mileage	25-AUG-2022	\$53.11	St. Christophers Hotel PAB	St. Georges, NL
Mileage	26-AUG-2022	\$7.12	Degrau NL	Corner Brook
Mileage	26-AUG-2022	\$50.85	Degrau NL	Corner Brook
Mileage	26-AUG-2022	\$2.71	Stephenville	Degrau
Mileage	26-AUG-2022	\$19.32	Stephenville	Degrau
Mileage	26-AUG-2022	\$177.04	Corner Brook	St. Anthony
Mileage	26-AUG-2022	\$24.78	Corner Brook	St. Anthony
Mileage	28-AUG-2022	\$177.04	St. Anthony	Corner Brook
Mileage	28-AUG-2022	\$24.78	St. Anthony	Corner Brook
Mileage	28-AUG-2022	\$14.08	Corner Brook	Grand Falls-Windsor
Mileage	28-AUG-2022	\$100.57	Corner Brook	Grand Falls-Windsor
Mileage	29-AUG-2022	\$5.27	Gander	Grand Falls-

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	29-AUG-2022	\$37.63	Gander	Windsor Grand Falls- Windsor
Mileage	29-AUG-2022	\$37.63	Grand Falls- Windsor	Gander
Mileage	29-AUG-2022	\$5.27	Grand Falls- Windsor	Gander
Mileage	31-AUG-2022	\$22.52	Grand Falls- Windsor	Confederation Building, St. John's, NL
Mileage	31-AUG-2022	\$160.83	Grand Falls- Windsor	Confederation Building, St. John's, NL
Per Diem (NL)	01-SEP-2022	\$6.14		
Per Diem (NL)	01-SEP-2022	\$43.86		
Per Diem (NL)	02-SEP-2022	\$43.86		
Per Diem (NL)	02-SEP-2022	\$6.14		
Per Diem (NL)	03-SEP-2022	\$6.14		
Per Diem (NL)	03-SEP-2022	\$43.86		
Per Diem (NL)	04-SEP-2022	\$43.86		
Per Diem (NL)	04-SEP-2022	\$6.14		
Private Accommodations (Island)	31-AUG-2022	\$53.00		
Private Accommodations (Island)	01-SEP-2022	\$53.00		
Private Accommodations (Island)	02-SEP-2022	\$53.00		
Private Accommodations (Island)	03-SEP-2022	\$53.00		
Private Accommodations (Island)	04-SEP-2022	\$53.00		
	23-AUG-2022			

# Expenses Detail Report

**Name** Honourable Lisa Dempster  
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Travel Claim Details		Amount	\$1,762.32		
<b>Reference ID</b>	TCMS1175338	<b>Depart Date</b>			
<b>Transaction Date</b>	18-AUG-2022	<b>Return Date</b>			
<b>Recap #</b>	V0320231001682				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$934.82			
Meals & Incidentals		\$212.51			
Travel		\$614.99			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	18-AUG-2022	\$350.88			
Accommodations	18-AUG-2022	\$49.12			
Accommodations	20-AUG-2022	\$36.84			
Accommodations	20-AUG-2022	\$263.16			
Accommodations	22-AUG-2022	\$28.84			
Accommodations	22-AUG-2022	\$205.98			
Airfare	18-AUG-2022	\$172.40	Cartwright	Black Tickle	
Airfare	18-AUG-2022	\$24.14	Cartwright	Black Tickle	
Breakfast (NL)	19-AUG-2022	\$8.77			
Breakfast (NL)	19-AUG-2022	\$1.23			
Breakfast (NL)	21-AUG-2022	\$1.23			
Breakfast (NL)	21-AUG-2022	\$8.77			
Dinner (NL)	20-AUG-2022	\$3.07			
Dinner (NL)	20-AUG-2022	\$21.93			
Dinner (NL)	21-AUG-2022	\$21.93			
Dinner (NL)	21-AUG-2022	\$3.07			
Entertainment	20-AUG-2022	\$59.22			
Entertainment	20-AUG-2022	\$8.29			
Incidental Expenses	18-AUG-2022	\$4.39			
Incidental Expenses	18-AUG-2022	\$0.61			
Incidental Expenses	19-AUG-2022	\$4.39			

# Expenses Detail Report

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	19-AUG-2022	\$0.61		
Incidental Expenses	20-AUG-2022	\$4.39		
Incidental Expenses	20-AUG-2022	\$0.61		
Incidental Expenses	21-AUG-2022	\$0.61		
Incidental Expenses	21-AUG-2022	\$4.39		
Incidental Expenses	22-AUG-2022	\$0.61		
Incidental Expenses	22-AUG-2022	\$4.39		
Mileage	18-AUG-2022	\$11.02	Charlottetown	Cartwright
Mileage	18-AUG-2022	\$78.72	Charlottetown	Cartwright
Mileage	22-AUG-2022	\$85.88	St. Barbe Ferry Terminal	Ocean View Motel - Rocky Harbour
Mileage	22-AUG-2022	\$12.02	St. Barbe Ferry Terminal	Ocean View Motel - Rocky Harbour
Mileage	22-AUG-2022	\$21.99	Cartwright	Blanc Sablon Ferry Terminal
Mileage	22-AUG-2022	\$157.07	Cartwright	Blanc Sablon Ferry Terminal
Other Modes of Travel	20-AUG-2022	\$2.03		
Other Modes of Travel	20-AUG-2022	\$14.47		
Other Modes of Travel	22-AUG-2022	\$8.77		
Other Modes of Travel	22-AUG-2022	\$1.23		
Other Modes of Travel	22-AUG-2022	\$22.15		
Other Modes of Travel	22-AUG-2022	\$3.10		
Per Diem (NL)	22-AUG-2022	\$6.14		
Per Diem (NL)	22-AUG-2022	\$43.86		
	18-AUG-2022			

# Expenses Detail Report

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Travel Claim Details		Amount	\$1,598.68		
<b>Reference ID</b>	TCMS1182109	<b>Depart Date</b>			
<b>Transaction Date</b>	01-SEP-2022	<b>Return Date</b>			
<b>Recap #</b>	V0320231001882				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$530.00			
Meals & Incidentals		\$550.00			
Travel		\$518.68			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	25-SEP-2022	\$63.70	St John's	Goose Bay	
Airfare	25-SEP-2022	\$454.98	St John's	Goose Bay	
Per Diem (NL)	01-SEP-2022	\$175.44			
Per Diem (NL)	01-SEP-2022	\$24.56			
Per Diem (NL)	19-SEP-2022	\$42.98			
Per Diem (NL)	19-SEP-2022	\$307.02			
Private Accommodations (Island)	01-SEP-2022	\$212.00			
Private Accommodations (Island)	19-SEP-2022	\$318.00			
	01-SEP-2022				

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Travel Claim Details		Amount			
<b>Reference ID</b>	<a href="#">TCMS1182549</a>		<b>Depart Date</b>		
<b>Transaction Date</b>	<a href="#">25-SEP-2022</a>		<b>Return Date</b>		
<b>Recap #</b>	<a href="#">V0320231001979</a>				
<b>Purpose</b>	<a href="#">to attend Departmental/Ministerial meetings</a>				
<b>Category</b>		<b>Amount</b>			
<a href="#">Accommodations</a>		\$1,332.15			
<a href="#">Meals &amp; Incidentals</a>		\$334.39			
<a href="#">Travel</a>		\$2,441.32			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
<a href="#">Accommodations</a>	<a href="#">25-SEP-2022</a>	\$381.32			
<a href="#">Accommodations</a>	<a href="#">25-SEP-2022</a>	\$53.38			
<a href="#">Accommodations</a>	<a href="#">27-SEP-2022</a>	\$30.70			
<a href="#">Accommodations</a>	<a href="#">27-SEP-2022</a>	\$219.30			
<a href="#">Accommodations</a>	<a href="#">28-SEP-2022</a>	\$26.13			
<a href="#">Accommodations</a>	<a href="#">28-SEP-2022</a>	\$186.62			
<a href="#">Accommodations</a>	<a href="#">29-SEP-2022</a>	\$381.32			
<a href="#">Accommodations</a>	<a href="#">29-SEP-2022</a>	\$53.38			
<a href="#">Airfare</a>	<a href="#">26-SEP-2022</a>	\$88.17	<a href="#">Goose Bay</a>	<a href="#">Rigolet</a>	
<a href="#">Airfare</a>	<a href="#">26-SEP-2022</a>	\$629.78	<a href="#">Goose Bay</a>	<a href="#">Rigolet</a>	
<a href="#">Airfare</a>	<a href="#">27-SEP-2022</a>	\$1,039.82	<a href="#">Goose Bay</a>	<a href="#">Postville</a>	
<a href="#">Airfare</a>	<a href="#">27-SEP-2022</a>	\$145.57	<a href="#">Goose Bay</a>	<a href="#">Postville</a>	
<a href="#">Airfare</a>	<a href="#">28-SEP-2022</a>	\$21.12	<a href="#">Makkovik</a>	<a href="#">Hopedale</a>	
<a href="#">Airfare</a>	<a href="#">28-SEP-2022</a>	\$150.87	<a href="#">Makkovik</a>	<a href="#">Hopedale</a>	
<a href="#">Breakfast (NL)</a>	<a href="#">26-SEP-2022</a>	\$8.77			
<a href="#">Breakfast (NL)</a>	<a href="#">26-SEP-2022</a>	\$1.23			
<a href="#">Breakfast (NL)</a>	<a href="#">27-SEP-2022</a>	\$8.77			
<a href="#">Breakfast (NL)</a>	<a href="#">27-SEP-2022</a>	\$1.23			
<a href="#">Breakfast (NL)</a>	<a href="#">30-SEP-2022</a>	\$1.23			
<a href="#">Breakfast (NL)</a>	<a href="#">30-SEP-2022</a>	\$8.77			
<a href="#">Car Rental</a>	<a href="#">29-SEP-2022</a>	\$32.76			

# Expenses Detail Report

**Name** Honourable Lisa Dempster  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	29-SEP-2022	\$234.01		
Dinner (NL)	26-SEP-2022	\$3.07		
Dinner (NL)	26-SEP-2022	\$21.93		
Dinner (NL)	27-SEP-2022	\$21.93		
Dinner (NL)	27-SEP-2022	\$3.07		
Dinner (NL)	30-SEP-2022	\$21.93		
Dinner (NL)	30-SEP-2022	\$3.07		
Gas	01-OCT-2022	\$3.63		
Gas	01-OCT-2022	\$25.90		
Incidental Expenses	25-SEP-2022	\$3.68		
Incidental Expenses	25-SEP-2022	\$26.32		
Per Diem (NL)	25-SEP-2022	\$6.14		
Per Diem (NL)	25-SEP-2022	\$43.86		
Per Diem (NL)	28-SEP-2022	\$6.14		
Per Diem (NL)	28-SEP-2022	\$43.86		
Per Diem (NL)	29-SEP-2022	\$43.86		
Per Diem (NL)	29-SEP-2022	\$6.14		
Travel Agency Fees	26-SEP-2022	\$2.85		
Travel Agency Fees	26-SEP-2022	\$20.38		
Travel Agency Fees	27-SEP-2022	\$2.85		
Travel Agency Fees	27-SEP-2022	\$20.38		
Travel Agency Fees	28-SEP-2022	\$20.38		
Travel Agency Fees	28-SEP-2022	\$2.85		
Working/Office Lunch	30-SEP-2022	\$6.07		
Working/Office Lunch	30-SEP-2022	\$43.32		
	25-SEP-2022			

# Expenses Detail Report

**Name** Honourable Lisa Dempster  
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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1187400		<b>Depart Date</b>		
<b>Transaction Date</b>	27-SEP-2022		<b>Return Date</b>		
<b>Recap #</b>	V0320231002373				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$199.05			
Meals & Incidentals		\$80.00			
Travel		-\$53.94			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	04-NOV-2022	\$128.11			
Accommodations	04-NOV-2022	\$17.94			
Airfare	27-SEP-2022	-\$31.08	Postville	Hopedale	
Airfare	27-SEP-2022	-\$221.97	Postville	Hopedale	
Airfare	04-NOV-2022	\$17.54	St John's	Gander	
Airfare	04-NOV-2022	\$125.32	St John's	Gander	
Breakfast (NL)	04-NOV-2022	\$8.77			
Breakfast (NL)	04-NOV-2022	\$1.23			
Breakfast (NL)	05-NOV-2022	\$1.23			
Breakfast (NL)	05-NOV-2022	\$8.77			
Dinner (NL)	05-NOV-2022	\$3.07			
Dinner (NL)	05-NOV-2022	\$21.93			
Incidental Expenses	04-NOV-2022	\$4.39			
Incidental Expenses	04-NOV-2022	\$0.61			
Lunch (NL)	04-NOV-2022	\$1.84			
Lunch (NL)	04-NOV-2022	\$13.16			
Lunch (NL)	05-NOV-2022	\$1.84			
Lunch (NL)	05-NOV-2022	\$13.16			
Parking (HST)	07-OCT-2022	\$4.70			
Parking (HST)	07-OCT-2022	\$33.55			
Parking (HST)	04-NOV-2022	\$2.21			

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**Name**                    **Honourable Lisa Dempster**

**Department**           **Indigenous Affairs and Reconciliation**

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
<a href="#">Parking (HST)</a>	<a href="#">04-NOV-2022</a>	<a href="#">\$15.79</a>		
<a href="#">Private Accommodations (Island)</a>	<a href="#">05-NOV-2022</a>	<a href="#">\$53.00</a>		
	<a href="#">27-SEP-2022</a>			

# Expenses Detail Report

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

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Travel Claim Details			Amount	\$824.75	
<b>Reference ID</b>	TCMS1190437	<b>Depart Date</b>			
<b>Transaction Date</b>	17-NOV-2022	<b>Return Date</b>			
<b>Recap #</b>	V0320231002619				
<b>Purpose</b>	to attend Departmental/Ministerial meetings				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$424.00		
Meals & Incidentals			\$385.00		
Travel			\$15.75		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Breakfast (NL)	18-NOV-2022	\$8.77			
Breakfast (NL)	18-NOV-2022	\$1.23			
Dinner (NL)	20-NOV-2022	\$3.07			
Dinner (NL)	20-NOV-2022	\$21.93			
Parking (HST)	21-NOV-2022	\$1.93			
Parking (HST)	21-NOV-2022	\$13.82			
Per Diem (NL)	17-NOV-2022	\$43.86			
Per Diem (NL)	17-NOV-2022	\$6.14			
Per Diem (NL)	21-NOV-2022	\$6.14			
Per Diem (NL)	21-NOV-2022	\$43.86			
Per Diem (NL)	22-NOV-2022	\$43.86			
Per Diem (NL)	22-NOV-2022	\$6.14			
Per Diem (NL)	23-NOV-2022	\$43.86			
Per Diem (NL)	23-NOV-2022	\$6.14			
Per Diem (NL)	24-NOV-2022	\$43.86			
Per Diem (NL)	24-NOV-2022	\$6.14			
Per Diem (NL)	25-NOV-2022	\$6.14			
Per Diem (NL)	25-NOV-2022	\$43.86			
Per Diem (NL)	26-NOV-2022	\$43.86			
Per Diem (NL)	26-NOV-2022	\$6.14			
Private Accommodations (Island)	17-NOV-2022	\$53.00			

# Expenses Detail Report

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

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Private Accommodations (Island)	20-NOV-2022	\$53.00		
Private Accommodations (Island)	21-NOV-2022	\$53.00		
Private Accommodations (Island)	22-NOV-2022	\$53.00		
Private Accommodations (Island)	23-NOV-2022	\$53.00		
Private Accommodations (Island)	24-NOV-2022	\$53.00		
Private Accommodations (Island)	25-NOV-2022	\$53.00		
Private Accommodations (Island)	26-NOV-2022	\$53.00		
	17-NOV-2022			

