

Expense Report

Name **Honourable Lisa Dempster**

Department **Minister Responsible for Indigenous Affairs and Reconciliation**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1108037	20-JUN-2020	Travel to attend Minister duties at Headquarters	27-JUN-2020	\$412.00
TCMS1109213	06-JUL-2020	Travel to attend to Ministerial/Departmental duties	24-JUL-2020	\$1,703.71
TCMS1110310	10-JUL-2020	Travel to attend Ministerial / Departmental meetings	07-AUG-2020	\$33.93
TCMS1109511	12-JUL-2020	Travel to attend Ministerial / Departmental meetings.	23-JUL-2020	\$1,661.18
TCMS1110311	17-JUL-2020	Travel to attend Ministerial / Departmental meetings	07-AUG-2020	\$29.00
TCMS1110340	28-JUL-2020	Travel to attend Ministerial / Departmental Business	11-AUG-2020	\$1,779.96
TCMS1110624	03-AUG-2020	Travel to attend Ministerial / Departmental meetings	26-AUG-2020	\$1,410.75
TCMS1111051	10-AUG-2020	Travel to attend Ministerial / Departmental meetings	19-AUG-2020	\$1,310.32
TCMS1111765	13-AUG-2020	Travel to attend Ministerial / Departmental meetings	04-SEP-2020	\$878.97
TCMS1112583	20-AUG-2020	Travel to attend Ministerial / Departmental meetings	11-SEP-2020	\$1,501.85
TCMS1111051	31-AUG-2020	Expenses reimbursed by Minister Dempster for travel claim TCMS1111051.		-\$90.51
TCMS1112817	04-SEP-2020	Travel to attend Ministerial / Departmental meetings	17-SEP-2020	\$708.11
TCMS1113046	07-SEP-2020	Travel to attend Ministerial / Departmental meetings	21-SEP-2020	\$1,633.55
TCMS1113693	21-SEP-2020	Travel to attend Ministerial / Departmental meetings	13-OCT-2020	\$2,770.97
TCMS1116089	09-OCT-2020	to attend departmental meetings	21-OCT-2020	\$1,880.88
TCMS1116024	10-OCT-2020	to attend Departmental Meetings	27-OCT-2020	\$1,045.75
TCMS1116650	22-OCT-2020	Travel to attend Ministerial / Departmental meetings	30-OCT-2020	\$1,460.05
TCMS1118102	08-NOV-2020	to attend Departmental/Ministerial meetings	27-NOV-2020	\$3,333.23
TCMS1118571	04-DEC-2020	to attend Departmental / Ministerial Meetings	26-NOV-2020	\$889.95
TCMS1112583	13-JAN-2021	Expenses reimbursed by Minister Dempster for travel claim TCMS1112583.		-\$25.00
			Total	\$24,328.65

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Travel Claim Details	Amount	\$412.00
Reference ID	TCMS1108037	
Transaction Date	20-JUN-2020	
Purpose	Travel to attend Minister duties at Headquarters	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$200.00	

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Travel Claim Details	Amount	\$1,703.71
Reference ID	TCMS1109213	
Transaction Date	06-JUL-2020	
Purpose	Travel to attend to Ministerial/Departmental duties	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$240.00	
Travel	\$1,251.71	

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Travel Claim Details		Amount	\$33.93
Reference ID	TCMS1110310		
Transaction Date	10-JUL-2020		
Purpose	Travel to attend Ministerial / Departmental meetings		
Category		Amount	
Travel			\$33.93

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Travel Claim Details	Amount	\$1,661.18
Reference ID	TCMS1109511	
Transaction Date	12-JUL-2020	
Purpose	Travel to attend Ministerial / Departmental meetings.	
Category	Amount	
Accommodations	\$401.75	
Meals & Incidentals	\$270.00	
Travel	\$989.43	

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Travel Claim Details		Amount	\$29.00
Reference ID	TCMS1110311		
Transaction Date	17-JUL-2020		
Purpose	Travel to attend Ministerial / Departmental meetings		
Category		Amount	
Travel			\$29.00

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Travel Claim Details		Amount	\$1,779.96
Reference ID	TCMS1110340		
Transaction Date	28-JUL-2020		
Purpose	Travel to attend Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$348.75	
Meals & Incidentals		\$180.00	
Travel		\$1,251.21	

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Travel Claim Details	Amount	\$1,410.75
Reference ID	TCMS1110624	
Transaction Date	03-AUG-2020	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$200.00	
Travel	\$998.75	

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Travel Claim Details		Amount	\$1,310.32
Reference ID	TCMS1111051		
Transaction Date	10-AUG-2020		
Purpose	Travel to attend Ministerial / Departmental meetings		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$200.00	
Travel		\$951.32	

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Travel Claim Details	Amount	\$878.97
Reference ID	TCMS1111765	
Transaction Date	13-AUG-2020	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$200.00
Travel		\$466.97

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Travel Claim Details	Amount	\$1,501.85
Reference ID	TCMS1112583	
Transaction Date	20-AUG-2020	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$772.85	
Meals & Incidentals	\$600.00	
Travel	\$129.00	

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Travel Claim Details	Amount	\$708.11
Reference ID	TCMS1112817	
Transaction Date	04-SEP-2020	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category		Amount
Meals & Incidentals		\$53.25
Travel		\$654.86

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Travel Claim Details		Amount	\$1,633.55
Reference ID	TCMS1113046		
Transaction Date	07-SEP-2020		
Purpose	Travel to attend Ministerial / Departmental meetings		
Category		Amount	
Accommodations			\$468.70
Meals & Incidentals			\$270.00
Travel			\$894.85

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Travel Claim Details	Amount	\$2,770.97
Reference ID	TCMS1113693	
Transaction Date	21-SEP-2020	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$509.85	
Meals & Incidentals	\$317.69	
Travel	\$1,928.43	
Other Expenses	\$15.00	

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Travel Claim Details		Amount	\$1,880.88
Reference ID	TCMS1116089		
Transaction Date	09-OCT-2020		
Purpose	to attend departmental meetings		
Category		Amount	
Travel		\$1,880.88	

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Travel Claim Details		Amount	\$1,045.75
Reference ID	TCMS1116024		
Transaction Date	10-OCT-2020		
Purpose	to attend Departmental Meetings		
Category		Amount	
Accommodations		\$625.96	
Meals & Incidentals		\$225.00	
Travel		\$194.79	

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Travel Claim Details	Amount	\$1,460.05
Reference ID	TCMS1116650	
Transaction Date	22-OCT-2020	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$453.20	
Meals & Incidentals	\$110.00	
Travel	\$896.85	

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Travel Claim Details	Amount	\$3,333.23
Reference ID	TCMS1118102	
Transaction Date	08-NOV-2020	
Purpose	to attend Departmental/Ministerial meetings	
Category	Amount	
Accommodations	\$683.20	
Meals & Incidentals	\$400.00	
Travel	\$2,250.03	

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Travel Claim Details		Amount	\$889.95
Reference ID	TCMS1118571		
Transaction Date	04-DEC-2020		
Purpose	to attend Departmental / Ministerial Meetings		
Category		Amount	
Travel		\$889.95	

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Other Transaction(s) Details		Amount
Source	TCMS1111051	-\$90.51
Transaction Date	31-AUG-2020	
Description	Expenses reimbursed by Minister Dempster for travel claim TCMS1111051.	
Category		Amount
Travel		-\$90.51

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Other Transaction(s) Details		Amount
Source	TCMS1112583	-\$25.00
Transaction Date	13-JAN-2021	
Description	Expenses reimbursed by Minister Dempster for travel claim TCMS1112583.	
Category		Amount
Travel		-\$25.00