

# 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
TCMS1134134	28-APR-2021	Travel to attend Ministerial / Departmental meetings	21-JUN-2021	\$103.04
TCMS1132223	10-MAY-2021	Travel to attend Ministerial / Departmental meetings	04-JUN-2021	\$2,977.01
TCMS1133561	03-JUN-2021	Travel to attend Ministerial / Departmental meetings	15-JUN-2021	\$1,404.00
TCMS1134132	11-JUN-2021	Travel to attend Ministerial / Departmental meetings	23-JUN-2021	\$706.28
TCMS1137916	24-JUN-2021	Travel to attend Ministerial / Departmental meetings	04-AUG-2021	\$1,795.37
TCMS1136112	05-JUL-2021	Travel to attend Ministerial / Departmental meetings	21-JUL-2021	\$1,227.40
TCMS1136504	07-JUL-2021	Travel to attend Ministerial / Departmental meetings	21-JUL-2021	\$1,027.37
TCMS1136921	09-JUL-2021	Travel to attend Ministerial / Departmental meetings	30-JUL-2021	\$3,544.15
TCMS1139929	05-AUG-2021	Travel to attend Ministerial / Departmental meetings	08-SEP-2021	\$4,971.96
TCMS1141746	01-SEP-2021	Travel to attend Ministerial / Departmental meetings	28-SEP-2021	\$3,675.42
TCMS1142428	13-SEP-2021	Travel to attend Ministerial / Departmental meetings	24-SEP-2021	\$1,824.09
TCMS1143139	17-SEP-2021	Travel to attend Ministerial / Departmental meetings	04-OCT-2021	\$1,871.10
TCMS1144072	25-SEP-2021	Travel to attend Ministerial / Departmental meetings	20-OCT-2021	\$523.94
TCMS1144760	25-SEP-2021	Travel to attend Ministerial / Departmental meetings	12-OCT-2021	\$888.65
TCMS1144638	29-SEP-2021	Travel to attend Ministerial / Departmental meetings	12-OCT-2021	\$1,099.61
TCMS1145585	06-OCT-2021	Travel to attend Ministerial / Departmental meetings	28-OCT-2021	\$4,035.93
TCMS1145901	15-OCT-2021	Travel to attend Ministerial / Departmental meetings	25-OCT-2021	\$64.00
			<b>Total</b>	<b>\$31,739.32</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$103.04</b>
<b>Reference ID</b>	<a href="#">TCMS1134134</a>		
<b>Transaction Date</b>	<a href="#">28-APR-2021</a>		
<b>Purpose</b>	<a href="#">Travel to attend Ministerial / Departmental meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$103.04</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,977.01</b>
<b>Reference ID</b>	TCMS1132223	
<b>Transaction Date</b>	10-MAY-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$613.85
Meals & Incidentals		\$479.50
Travel		\$1,883.66

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,404.00</b>
<b>Reference ID</b>	TCMS1133561	
<b>Transaction Date</b>	03-JUN-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$444.00
Meals & Incidentals		\$85.00
Travel		\$875.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$706.28</b>
<b>Reference ID</b>	TCMS1134132	
<b>Transaction Date</b>	11-JUN-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$35.00
Travel		\$671.28

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,795.37</b>
<b>Reference ID</b>	TCMS1137916	
<b>Transaction Date</b>	24-JUN-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$214.00
Meals & Incidentals		\$115.00
Travel		\$1,466.37

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,227.40</b>
<b>Reference ID</b>	TCMS1136112	
<b>Transaction Date</b>	05-JUL-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$277.25
Meals & Incidentals		\$130.00
Travel		\$820.15

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,027.37</b>
<b>Reference ID</b>	TCMS1136504	
<b>Transaction Date</b>	07-JUL-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$281.85	
Meals & Incidentals	\$50.00	
Travel	\$695.52	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$3,544.15</b>
<b>Reference ID</b>	TCMS1136921	
<b>Transaction Date</b>	09-JUL-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$1,146.10
Meals & Incidentals		\$650.34
Travel		\$1,747.71

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$4,971.96</b>
<b>Reference ID</b>	TCMS1139929	
<b>Transaction Date</b>	05-AUG-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$1,811.65
Meals & Incidentals		\$690.00
Travel		\$2,470.31

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$3,675.42</b>
<b>Reference ID</b>	TCMS1141746	
<b>Transaction Date</b>	01-SEP-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$689.35
Meals & Incidentals		\$461.89
Travel		\$2,524.18

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,824.09</b>
<b>Reference ID</b>	TCMS1142428	
<b>Transaction Date</b>	13-SEP-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$359.10
Meals & Incidentals		\$170.00
Travel		\$1,294.99

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,871.10</b>
<b>Reference ID</b>	TCMS1143139		
<b>Transaction Date</b>	17-SEP-2021		
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$571.10
Meals & Incidentals			\$395.00
Travel			\$905.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$523.94</b>
<b>Reference ID</b>	TCMS1144072	
<b>Transaction Date</b>	25-SEP-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$53.00
Meals & Incidentals		\$75.00
Travel		\$395.94

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$888.65</b>
<b>Reference ID</b>	<a href="#">TCMS1144760</a>		
<b>Transaction Date</b>	<a href="#">25-SEP-2021</a>		
<b>Purpose</b>	<a href="#">Travel to attend Ministerial / Departmental meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$888.65</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,099.61</b>
<b>Reference ID</b>	TCMS1144638	
<b>Transaction Date</b>	29-SEP-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$418.70
Meals & Incidentals		\$145.00
Travel		\$535.91



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$4,035.93</b>
<b>Reference ID</b>	TCMS1145585	
<b>Transaction Date</b>	06-OCT-2021	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$1,006.68	
Meals & Incidentals	\$435.00	
Travel	\$2,594.25	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$64.00</b>
<b>Reference ID</b>	<a href="#">TCMS1145901</a>		
<b>Transaction Date</b>	<a href="#">15-OCT-2021</a>		
<b>Purpose</b>	<a href="#">Travel to attend Ministerial / Departmental meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$64.00</b>