

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
TCMS1208553	26-MAY-2023	To attend Ministerial/Departmental Business	15-JUN-2023	\$2,109.48
TCMS1209343	02-JUN-2023	Travel for Ministerial / Departmental Business	19-JUN-2023	\$1,294.32
TCMS1217170	02-JUN-2023	To attend Ministerial/Departmental Business	14-SEP-2023	\$44.43
TCMS1209885	06-JUN-2023	Travel for Ministerial / Departmental Business	30-JUN-2023	\$1,213.70
TCMS1210556	19-JUN-2023	Travel for Ministerial / Departmental Business	06-JUL-2023	\$1,707.73
TCMS1209900	20-JUN-2023	Travel for Ministerial / Departmental Business	19-JUN-2023	\$730.34
TCMS1212250	22-JUN-2023	Travel for Ministerial / Departmental Business	13-JUL-2023	\$46.02
TCMS1211409	23-JUN-2023	Travel for Ministerial / Departmental Business	06-JUL-2023	\$821.31
TCMS1212153	24-JUN-2023	Travel for Ministerial / Departmental Business	13-JUL-2023	\$10.00
TCMS1211423	26-JUN-2023	Travel for Ministerial / Departmental Business	07-JUL-2023	\$1,146.55
TCMS1212252	26-JUN-2023	Travel for Ministerial / Departmental Business	13-JUL-2023	\$505.10
TCMS1212269	03-JUL-2023	Travel for Ministerial / Departmental Business	14-JUL-2023	\$711.18
TCMS1212311	04-JUL-2023	Travel for Ministerial / Departmental Business	13-JUL-2023	\$256.41
TCMS1212963	07-JUL-2023	To attend Ministerial/Departmental Business	19-JUL-2023	\$1,755.52
TCMS1213237	13-JUL-2023	To attend Ministerial/Departmental Business	24-JUL-2023	\$538.75
TCMS1210639	16-JUL-2023	Travel for Ministerial / Departmental Business	30-JUN-2023	\$842.87
TCMS1213554	19-JUL-2023	To attend Ministerial/Departmental Business	28-JUL-2023	\$1,338.87
TCMS1216227	21-JUL-2023	To attend Ministerial/Departmental Business	28-AUG-2023	\$888.00
TCMS1214393	24-JUL-2023	To attend Ministerial/Departmental Business	08-AUG-2023	\$476.14
TCMS1218096	04-SEP-2023	To attend Ministerial/Departmental Business	15-SEP-2023	\$881.42
TCMS1218064	10-SEP-2023	To attend Ministerial/Departmental Business	25-SEP-2023	\$483.00
TCMS1218430	12-SEP-2023	To attend Ministerial/Departmental Business	21-SEP-2023	\$1,486.87
TCMS1216259	18-SEP-2023	To attend Ministerial/Departmental Business	28-AUG-2023	\$4,462.20
TCMS1218592	18-SEP-2023	To attend Ministerial/Departmental Business	28-SEP-2023	\$3,041.31
TCMS1219726	22-SEP-2023	To attend Ministerial/Departmental Business	05-OCT-2023	\$3,325.86
TCMS1219797	27-SEP-2023	To attend Ministerial/Departmental Business	13-OCT-2023	\$3,297.47
TCMS1221231	06-OCT-2023	To attend Ministerial/Departmental Business	19-OCT-2023	\$182.17
TCMS1223437	31-OCT-2023	To attend Ministerial/Departmental Business	06-NOV-2023	\$35.94
TCMS1223438	31-OCT-2023	To attend Ministerial/Departmental Business	07-NOV-2023	\$1,076.80

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1223959	04-NOV-2023	To attend Ministerial/Departmental Business	17-NOV-2023	\$180.29
TCMS1224757	14-NOV-2023	To attend Ministerial/Departmental Business	22-NOV-2023	\$1,308.57
			Total	\$36,198.62

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Travel Claim Details		Amount			
Reference ID	TCMS1208553		Depart Date		
Transaction Date	26-MAY-2023		Return Date		
Recap #	V0320241000622				
Purpose	To attend Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$159.00			
Meals & Incidentals		\$175.00			
Travel		\$1,775.48			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	28-MAY-2023	\$293.68	Blanc Sablon	St John's	
Airfare	28-MAY-2023	\$41.12	Blanc Sablon	St John's	
Airfare	30-MAY-2023	\$220.82	Blanc Sablon	St John's	
Airfare	30-MAY-2023	\$30.91	Blanc Sablon	St John's	
Airfare	02-JUN-2023	\$556.98	St John's	Blanc Sablon	
Airfare	02-JUN-2023	\$77.98	St John's	Blanc Sablon	
Breakfast (NL)	02-JUN-2023	\$1.23			
Breakfast (NL)	02-JUN-2023	\$8.77			
Car Rental	26-MAY-2023	\$354.38			
Car Rental	26-MAY-2023	\$49.61			
Gas	30-MAY-2023	\$43.86			
Gas	30-MAY-2023	\$6.14			
Lunch (NL)	02-JUN-2023	\$1.84			
Lunch (NL)	02-JUN-2023	\$13.16			
Parking (HST)	26-MAY-2023	\$11.05			
Parking (HST)	26-MAY-2023	\$78.95			
Per Diem (NL)	30-MAY-2023	\$43.86			
Per Diem (NL)	30-MAY-2023	\$6.14			
Per Diem (NL)	31-MAY-2023	\$6.14			
Per Diem (NL)	31-MAY-2023	\$43.86			
Per Diem (NL)	01-JUN-2023	\$6.14			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	01-JUN-2023	\$43.86		
Private Accommodations (Island)	30-MAY-2023	\$159.00		
Taxi	31-MAY-2023	\$1.23		
Taxi	31-MAY-2023	\$8.77		
	26-MAY-2023			

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Travel Claim Details		Amount	\$1,294.32		
Reference ID	TCMS1209343	Depart Date			
Transaction Date	02-JUN-2023	Return Date			
Recap #	V0320241000701				
Purpose	Travel for Ministerial / Departmental Business				
Category		Amount			
Meals & Incidentals		\$40.00			
Travel		\$1,254.32			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	06-JUN-2023	\$514.51	Blanc Sablon	St John's	
Airfare	06-JUN-2023	\$72.03	Blanc Sablon	St John's	
Car Rental	02-JUN-2023	\$478.56			
Car Rental	02-JUN-2023	\$67.00			
Dinner (NL)	06-JUN-2023	\$3.07			
Dinner (NL)	06-JUN-2023	\$21.93			
Gas	02-JUN-2023	\$85.60			
Gas	02-JUN-2023	\$11.98			
Lunch (NL)	06-JUN-2023	\$13.16			
Lunch (NL)	06-JUN-2023	\$1.84			
Travel Agency Fees	06-JUN-2023	\$3.03			
Travel Agency Fees	06-JUN-2023	\$21.61			
	02-JUN-2023				

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Travel Claim Details		Amount	\$730.34		
Reference ID	TCMS1209900	Depart Date			
Transaction Date	20-JUN-2023	Return Date			
Recap #	V0320241000702				
Purpose	Travel for Ministerial / Departmental Business				
Category		Amount			
Travel		\$730.34			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	20-JUN-2023	\$619.04	St John's	Goose Bay	
Airfare	20-JUN-2023	\$86.66	St John's	Goose Bay	
Travel Agency Fees	20-JUN-2023	\$21.61			
Travel Agency Fees	20-JUN-2023	\$3.03			
	20-JUN-2023				

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Travel Claim Details		Amount	\$1,213.70		
Reference ID	TCMS1209885	Depart Date			
Transaction Date	06-JUN-2023	Return Date			
Recap #	V0320241000790				
Purpose	Travel for Ministerial / Departmental Business				
Category		Amount			
Accommodations		\$159.00			
Meals & Incidentals		\$190.00			
Travel		\$864.70			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Car Rental	06-JUN-2023	\$95.01			
Car Rental	06-JUN-2023	\$678.63			
Dinner (NL)	13-JUN-2023	\$21.93			
Dinner (NL)	13-JUN-2023	\$3.07			
Gas	12-JUN-2023	\$6.64			
Gas	12-JUN-2023	\$47.43			
Gas	13-JUN-2023	\$4.54			
Gas	13-JUN-2023	\$32.45			
Lunch (NL)	13-JUN-2023	\$1.84			
Lunch (NL)	13-JUN-2023	\$13.16			
Per Diem (NL)	14-JUN-2023	\$43.86			
Per Diem (NL)	14-JUN-2023	\$6.14			
Per Diem (NL)	15-JUN-2023	\$43.86			
Per Diem (NL)	15-JUN-2023	\$6.14			
Per Diem (NL)	16-JUN-2023	\$43.86			
Per Diem (NL)	16-JUN-2023	\$6.14			
Private Accommodations (Island)	13-JUN-2023	\$159.00			
	06-JUN-2023				

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Travel Claim Details		Amount	\$842.87		
Reference ID	TCMS1210639	Depart Date			
Transaction Date	16-JUL-2023	Return Date			
Recap #	V0320241000791				
Purpose	Travel for Ministerial / Departmental Business				
Category		Amount			
Travel		\$842.87			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	16-JUL-2023	\$717.75	St John's	Halifax	
Airfare	16-JUL-2023	\$100.48	St John's	Halifax	
Travel Agency Fees	16-JUL-2023	\$21.61			
Travel Agency Fees	16-JUL-2023	\$3.03			
	16-JUL-2023				

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Travel Claim Details			Amount	\$1,707.73	
Reference ID	TCMS1210556	Depart Date			
Transaction Date	19-JUN-2023	Return Date			
Recap #	V0320241000840				
Purpose	Travel for Ministerial / Departmental Business				
Category			Amount		
Accommodations			\$584.50		
Meals & Incidentals			\$195.00		
Travel			\$928.23		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-JUN-2023	\$26.13			
Accommodations	20-JUN-2023	\$186.62			
Accommodations	21-JUN-2023	\$26.13			
Accommodations	21-JUN-2023	\$186.62			
Airfare	22-JUN-2023	\$596.84	Goose Bay	St John's	
Airfare	22-JUN-2023	\$83.56	Goose Bay	St John's	
Breakfast (NL)	22-JUN-2023	\$1.23			
Breakfast (NL)	22-JUN-2023	\$8.77			
Car Rental	20-JUN-2023	\$27.41			
Car Rental	20-JUN-2023	\$195.78			
Dinner (NL)	22-JUN-2023	\$3.07			
Dinner (NL)	22-JUN-2023	\$21.93			
Incidental Expenses	20-JUN-2023	\$1.23			
Incidental Expenses	20-JUN-2023	\$8.77			
Per Diem (NL)	20-JUN-2023	\$43.86			
Per Diem (NL)	20-JUN-2023	\$6.14			
Per Diem (NL)	21-JUN-2023	\$6.14			
Per Diem (NL)	21-JUN-2023	\$43.86			
Per Diem (NL)	23-JUN-2023	\$6.14			
Per Diem (NL)	23-JUN-2023	\$43.86			
Private Accommodations (Island)	19-JUN-2023	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	22-JUN-2023	\$53.00		
Private Accommodations (Island)	23-JUN-2023	\$53.00		
Travel Agency Fees	22-JUN-2023	\$3.03		
Travel Agency Fees	22-JUN-2023	\$21.61		
	19-JUN-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1211409		Depart Date		
Transaction Date	23-JUN-2023		Return Date		
Recap #	V0320241000841				
Purpose	Travel for Ministerial / Departmental Business				
Category		Amount			
Accommodations		\$203.55			
Meals & Incidentals		\$30.00			
Travel		\$587.76			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-JUN-2023	\$25.00			
Accommodations	23-JUN-2023	\$178.55			
Accumulated Mileage	23-JUN-2023	\$250.18	St John's	St Barbe	
Accumulated Mileage	23-JUN-2023	\$35.02	St John's	St Barbe	
Breakfast (NL)	24-JUN-2023	\$8.77			
Breakfast (NL)	24-JUN-2023	\$1.23			
Incidental Expenses	23-JUN-2023	\$4.39			
Incidental Expenses	23-JUN-2023	\$0.61			
Lunch (NL)	24-JUN-2023	\$1.84			
Lunch (NL)	24-JUN-2023	\$13.16			
Mileage	23-JUN-2023	\$146.53	St John's	St Barbe	
Mileage	23-JUN-2023	\$20.51	St John's	St Barbe	
Mileage	24-JUN-2023	\$13.54	Blanc Sablon	Charlottetown, Labrador	
Mileage	24-JUN-2023	\$96.73	Blanc Sablon	Charlottetown, Labrador	
Other Modes of Travel	24-JUN-2023	\$3.10			
Other Modes of Travel	24-JUN-2023	\$22.15			
	23-JUN-2023				

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Travel Claim Details		Amount	\$1,146.55		
Reference ID	TCMS1211423	Depart Date			
Transaction Date	26-JUN-2023	Return Date			
Recap #	V0320241000846				
Purpose	Travel for Ministerial / Departmental Business				
Category		Amount			
Accommodations		\$638.25			
Other Expenses		\$508.30			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	26-JUN-2023	\$559.87			
Accommodations	26-JUN-2023	\$78.38			
Conference/Reg. Fees (HST)	26-JUN-2023	\$445.88			
Conference/Reg. Fees (HST)	26-JUN-2023	\$62.42			
	26-JUN-2023				

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Travel Claim Details		Amount	\$10.00		
Reference ID	TCMS1212153	Depart Date			
Transaction Date	24-JUN-2023	Return Date			
Recap #	V0320241000886				
Purpose	Travel for Ministerial / Departmental Business				
Category		Amount			
Travel		\$10.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Other Modes of Travel	24-JUN-2023	\$1.23			
Other Modes of Travel	24-JUN-2023	\$8.77			
	24-JUN-2023				

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Travel Claim Details		Amount	\$256.41		
Reference ID	TCMS1212311	Depart Date			
Transaction Date	04-JUL-2023	Return Date			
Recap #	V0320241000881				
Purpose	Travel for Ministerial / Departmental Business				
Category				Amount	
Travel				\$256.41	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Mileage	04-JUL-2023	\$31.49	Deer Lake	St. John's	
Mileage	04-JUL-2023	\$224.92	Deer Lake	St. John's	
	04-JUL-2023				

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Travel Claim Details		Amount	\$46.02		
Reference ID	TCMS1212250	Depart Date			
Transaction Date	22-JUN-2023	Return Date			
Recap #	V0320241000882				
Purpose	Travel for Ministerial / Departmental Business				
Category		Amount			
Meals & Incidentals		\$46.02			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	22-JUN-2023	\$5.65			
Entertainment	22-JUN-2023	\$40.37			
	22-JUN-2023				

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Travel Claim Details				Amount	\$505.10
Reference ID	TCMS1212252	Depart Date			
Transaction Date	26-JUN-2023	Return Date			
Recap #	V0320241000883				
Purpose	Travel for Ministerial / Departmental Business				
Category				Amount	
Meals & Incidentals				\$160.00	
Travel				\$345.10	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	28-JUN-2023	\$8.77			
Breakfast (NL)	28-JUN-2023	\$1.23			
Breakfast (NL)	29-JUN-2023	\$8.77			
Breakfast (NL)	29-JUN-2023	\$1.23			
Breakfast (NL)	27-JUL-2023	\$1.23			
Breakfast (NL)	27-JUL-2023	\$8.77			
Dinner (NL)	27-JUN-2023	\$3.07			
Dinner (NL)	27-JUN-2023	\$21.93			
Dinner (NL)	28-JUN-2023	\$3.07			
Dinner (NL)	28-JUN-2023	\$21.93			
Incidental Expenses	26-JUN-2023	\$4.39			
Incidental Expenses	26-JUN-2023	\$0.61			
Incidental Expenses	27-JUN-2023	\$0.61			
Incidental Expenses	27-JUN-2023	\$4.39			
Incidental Expenses	28-JUL-2023	\$0.61			
Incidental Expenses	28-JUL-2023	\$4.39			
Lunch (NL)	29-JUN-2023	\$1.84			
Lunch (NL)	29-JUN-2023	\$13.16			
Mileage	26-JUN-2023	\$20.76	Charlottetown, Labrador	Happy Valley Goose Bay	
Mileage	26-JUN-2023	\$148.32	Charlottetown, Labrador	Happy Valley Goose Bay	
Mileage	29-JUN-2023	\$109.98	Happy Valley Goose Bay	Cartwright	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	29-JUN-2023	\$15.40	Happy Valley Goose Bay	Cartwright
Mileage	30-JUN-2023	\$6.22	Cartwright	Charlottetown, Labrador
Mileage	30-JUN-2023	\$44.42	Cartwright	Charlottetown, Labrador
Per Diem (NL)	26-JUN-2023	\$43.86		
Per Diem (NL)	26-JUN-2023	\$6.14		
	26-JUN-2023			

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Travel Claim Details			Amount	\$711.18	
Reference ID	TCMS1212269	Depart Date			
Transaction Date	03-JUL-2023	Return Date			
Recap #	V0320241000912				
Purpose	Travel for Ministerial / Departmental Business				
Category			Amount		
Accommodations			\$302.65		
Meals & Incidentals			\$145.00		
Travel			\$263.53		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-JUL-2023	\$172.50			
Accommodations	03-JUL-2023	\$24.15			
Dinner (NL)	03-JUL-2023	\$3.07			
Dinner (NL)	03-JUL-2023	\$21.93			
Incidental Expenses	03-JUL-2023	\$4.39			
Incidental Expenses	03-JUL-2023	\$0.61			
Lunch (NL)	03-JUL-2023	\$1.84			
Lunch (NL)	03-JUL-2023	\$13.16			
Mileage	03-JUL-2023	\$105.06	St. Barbe	Deer Lake	
Mileage	03-JUL-2023	\$14.71	St. Barbe	Deer Lake	
Mileage	03-JUL-2023	\$13.33	Charlottetown, Labrador	Blanc Sablon	
Mileage	03-JUL-2023	\$95.18	Charlottetown, Labrador	Blanc Sablon	
Other Modes of Travel	03-JUL-2023	\$3.10			
Other Modes of Travel	03-JUL-2023	\$22.15			
Other Modes of Travel	03-JUL-2023	\$8.77			
Other Modes of Travel	03-JUL-2023	\$1.23			
Per Diem (NL)	04-JUL-2023	\$6.14			
Per Diem (NL)	04-JUL-2023	\$43.86			
Per Diem (NL)	05-JUL-2023	\$43.86			
Per Diem (NL)	05-JUL-2023	\$6.14			
Private Accommodations (Island)		\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	04-JUL-2023			
Private Accommodations (Island)	05-JUL-2023	\$53.00		
	03-JUL-2023			

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Travel Claim Details			Amount	\$1,755.52	
Reference ID	TCMS1212963	Depart Date			
Transaction Date	07-JUL-2023	Return Date			
Recap #	V0320241000975				
Purpose	To attend Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$395.70		
Meals & Incidentals			\$240.00		
Travel			\$1,119.82		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-JUL-2023	\$42.09			
Accommodations	07-JUL-2023	\$300.61			
Dinner (NL)	07-JUL-2023	\$21.93			
Dinner (NL)	07-JUL-2023	\$3.07			
Dinner (NL)	12-JUL-2023	\$21.93			
Dinner (NL)	12-JUL-2023	\$3.07			
Incidental Expenses	07-JUL-2023	\$1.23			
Incidental Expenses	07-JUL-2023	\$8.77			
Lunch (NL)	07-JUL-2023	\$1.84			
Lunch (NL)	07-JUL-2023	\$13.16			
Lunch (NL)	12-JUL-2023	\$1.84			
Lunch (NL)	12-JUL-2023	\$13.16			
Mileage	07-JUL-2023	\$51.77	Confederation Building St Johns	Hotel North St Anthony	
Mileage	07-JUL-2023	\$369.82	Confederation Building St Johns	Hotel North St Anthony	
Mileage	09-JUL-2023	\$6.02	Hotel North St. Anthony	St Barbe Ferry Terminal	
Mileage	09-JUL-2023	\$43.01	Hotel North St. Anthony	St Barbe Ferry Terminal	
Mileage	09-JUL-2023	\$94.13	Blanc Sablon Ferry	Charlottetown Labrador	
Mileage	09-JUL-2023	\$13.18	Blanc Sablon Ferry	Charlottetown Labrador	
Mileage	12-JUL-2023	\$26.23	Charlottetown	St.Lewis Junction	

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Mileage	12-JUL-2023	\$3.67	Labrador Charlottetown Labrador	Labrador St.Lewis Junction Labrador
Mileage	13-JUL-2023	\$7.90	St. Lewis Junction Labrador	L'Anse-au-Loup Labrador
Mileage	13-JUL-2023	\$56.40	St. Lewis Junction Labrador	L'Anse-au-Loup Labrador
Mileage	13-JUL-2023	\$45.95	St. Barbe Ferry	Confederation Building
Mileage	13-JUL-2023	\$328.22	St. Barbe Ferry	Confederation Building
Mileage	13-JUL-2023	\$1.60	L'Anse-au-Loup Labrador	Blanc Sablon Ferry Terminal
Mileage	13-JUL-2023	\$11.42	L'Anse-au-Loup Labrador	Blanc Sablon Ferry Terminal
Other Modes of Travel	09-JUL-2023	\$3.10		
Other Modes of Travel	09-JUL-2023	\$22.15		
Other Modes of Travel	09-JUL-2023	\$1.23		
Other Modes of Travel	09-JUL-2023	\$8.77		
Other Modes of Travel	13-JUL-2023	\$3.10		
Other Modes of Travel	13-JUL-2023	\$22.15		
Per Diem (NL)	08-JUL-2023	\$6.14		
Per Diem (NL)	08-JUL-2023	\$43.86		
Per Diem (NL)	09-JUL-2023	\$6.14		
Per Diem (NL)	09-JUL-2023	\$43.86		
Per Diem (NL)	13-JUL-2023	\$6.14		
Per Diem (NL)	13-JUL-2023	\$43.86		
Private Accommodations (Island)	12-JUL-2023	\$53.00		
	07-JUL-2023			

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Travel Claim Details			Amount	\$538.75	
Reference ID	TCMS1213237	Depart Date			
Transaction Date	13-JUL-2023	Return Date			
Recap #	V0320241001024				
Purpose	To attend Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$212.00		
Meals & Incidentals			\$287.75		
Travel			\$39.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	16-JUL-2023	\$8.77			
Breakfast (NL)	16-JUL-2023	\$1.23			
Dinner (Canada)	16-JUL-2023	\$24.12			
Dinner (Canada)	16-JUL-2023	\$3.38			
Dinner (Canada)	17-JUL-2023	\$3.38			
Dinner (Canada)	17-JUL-2023	\$24.12			
Entertainment	17-JUL-2023	\$21.71			
Entertainment	17-JUL-2023	\$3.04			
Incidental Expenses	16-JUL-2023	\$8.77			
Incidental Expenses	16-JUL-2023	\$1.23			
Lunch (Canada)	16-JUL-2023	\$14.47			
Lunch (Canada)	16-JUL-2023	\$2.03			
Lunch (Canada)	17-JUL-2023	\$14.47			
Lunch (Canada)	17-JUL-2023	\$2.03			
Per Diem (Canada)	18-JUL-2023	\$48.25			
Per Diem (Canada)	18-JUL-2023	\$6.75			
Per Diem (NL)	14-JUL-2023	\$43.86			
Per Diem (NL)	14-JUL-2023	\$6.14			
Per Diem (NL)	15-JUL-2023	\$43.86			
Per Diem (NL)	15-JUL-2023	\$6.14			
Private Accommodations (Island)	13-JUL-2023	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	14-JUL-2023	\$53.00		
Private Accommodations (Island)	15-JUL-2023	\$53.00		
Private Accommodations (Island)	18-JUL-2023	\$53.00		
Taxi	18-JUL-2023	\$34.21		
Taxi	18-JUL-2023	\$4.79		
	13-JUL-2023			

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Travel Claim Details			Amount	\$1,338.87	
Reference ID	TCMS1213554	Depart Date			
Transaction Date	19-JUL-2023	Return Date			
Recap #	V0320241001123				
Purpose	To attend Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$566.00		
Meals & Incidentals			\$250.00		
Travel			\$522.87		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-JUL-2023	\$403.51			
Accommodations	19-JUL-2023	\$56.49			
Dinner (NL)	21-JUL-2023	\$3.07			
Dinner (NL)	21-JUL-2023	\$21.93			
Incidental Expenses	19-JUL-2023	\$8.77			
Incidental Expenses	19-JUL-2023	\$1.23			
Lunch (NL)	21-JUL-2023	\$13.16			
Lunch (NL)	21-JUL-2023	\$1.84			
Mileage	19-JUL-2023	\$117.04	Confederation Building St Johns	Comfort Inn Gander	
Mileage	19-JUL-2023	\$16.39	Confederation Building St Johns	Comfort Inn Gander	
Mileage	21-JUL-2023	\$16.39	Comfort Inn Gander	Confederation Building St. John's	
Mileage	21-JUL-2023	\$117.04	Comfort Inn Gander	Confederation Building St. John's	
Mileage	24-JUL-2023	\$224.57	Confederation Building St Johns	Deer Lake	
Mileage	24-JUL-2023	\$31.44	Confederation Building St Johns	Deer Lake	
Per Diem (NL)	19-JUL-2023	\$43.86			
Per Diem (NL)	19-JUL-2023	\$6.14			
Per Diem (NL)	22-JUL-2023	\$6.14			
Per Diem (NL)	22-JUL-2023	\$43.86			
Per Diem (NL)	23-JUL-2023	\$43.86			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	23-JUL-2023	\$6.14		
Per Diem (NL)	24-JUL-2023	\$6.14		
Per Diem (NL)	24-JUL-2023	\$43.86		
Private Accommodations (Island)	22-JUL-2023	\$53.00		
Private Accommodations (Island)	23-JUL-2023	\$53.00		
	19-JUL-2023			

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Travel Claim Details			Amount	\$476.14	
Reference ID	TCMS1214393	Depart Date			
Transaction Date	24-JUL-2023	Return Date			
Recap #	V0320241001222				
Purpose	To attend Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$154.86		
Meals & Incidentals			\$60.00		
Travel			\$261.28		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-JUL-2023	\$19.02			
Accommodations	24-JUL-2023	\$135.84			
Dinner (NL)	29-JUL-2023	\$21.93			
Dinner (NL)	29-JUL-2023	\$3.07			
Incidental Expenses	24-JUL-2023	\$0.61			
Incidental Expenses	24-JUL-2023	\$4.39			
Lunch (NL)	29-JUL-2023	\$13.16			
Lunch (NL)	29-JUL-2023	\$1.84			
Lunch (NL)	31-JUL-2023	\$13.16			
Lunch (NL)	31-JUL-2023	\$1.84			
Mileage	29-JUL-2023	\$104.00	Deer Lake	St Barbe Ferry Terminal	
Mileage	29-JUL-2023	\$14.56	Deer Lake	St Barbe Ferry Terminal	
Mileage	29-JUL-2023	\$1.60	Blanc Sablon Ferry	L'Anse-au-Loup Labrador	
Mileage	29-JUL-2023	\$11.42	Blanc Sablon Ferry	L'Anse-au-Loup Labrador	
Mileage	31-JUL-2023	\$82.85	L'Anse-au-Loup Labrador	Charlottetown Labrador	
Mileage	31-JUL-2023	\$11.60	L'Anse-au-Loup Labrador	Charlottetown Labrador	
Other Modes of Travel	29-JUL-2023	\$30.92			
Other Modes of Travel	29-JUL-2023	\$4.33			
	24-JUL-2023				

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Travel Claim Details		Amount	\$4,462.20		
Reference ID	TCMS1216259	Depart Date			
Transaction Date	18-SEP-2023	Return Date			
Recap #	V0320241001463				
Purpose	To attend Ministerial/Departmental Business				
Category		Amount			
Travel		\$3,532.95			
Other Expenses		\$929.25			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	18-SEP-2023	\$3,077.29	St John's	Iqaluit	
Airfare	18-SEP-2023	\$430.82	St John's	Iqaluit	
Conference/Reg. Fees (HST)	19-SEP-2023	\$815.13			
Conference/Reg. Fees (HST)	19-SEP-2023	\$114.12			
Travel Agency Fees	18-SEP-2023	\$21.79			
Travel Agency Fees	18-SEP-2023	\$3.05			
	18-SEP-2023				

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Travel Claim Details			Amount	\$888.00	
Reference ID	TCMS1216227	Depart Date			
Transaction Date	21-JUL-2023	Return Date			
Recap #	V0320241001464				
Purpose	To attend Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$247.35		
Meals & Incidentals			\$105.00		
Travel			\$535.65		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-AUG-2023	\$170.48			
Accommodations	20-AUG-2023	\$23.87			
Breakfast (NL)	22-AUG-2023	\$1.23			
Breakfast (NL)	22-AUG-2023	\$8.77			
Dinner (NL)	20-AUG-2023	\$21.93			
Dinner (NL)	20-AUG-2023	\$3.07			
Incidental Expenses	20-AUG-2023	\$4.39			
Incidental Expenses	20-AUG-2023	\$0.61			
Lunch (NL)	22-AUG-2023	\$1.84			
Lunch (NL)	22-AUG-2023	\$13.16			
Mileage	20-AUG-2023	\$13.31	Charlottetown Labrador	L'Anse au Clair	
Mileage	20-AUG-2023	\$95.11	Charlottetown Labrador	L'Anse au Clair	
Mileage	21-AUG-2023	\$0.46	L'Anse au Clair	Blanc Sablon Ferry Terminal	
Mileage	21-AUG-2023	\$3.29	L'Anse au Clair	Blanc Sablon Ferry Terminal	
Mileage	21-AUG-2023	\$340.55	St. Barbe Ferry	Confederation Building	
Mileage	21-AUG-2023	\$47.68	St. Barbe Ferry	Confederation Building	
Other Modes of Travel	21-JUL-2023	\$1.23			
Other Modes of Travel	21-JUL-2023	\$8.77			
Other Modes of Travel	21-AUG-2023	\$3.10			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Other Modes of Travel	21-AUG-2023	\$22.15		
Per Diem (NL)	21-AUG-2023	\$43.86		
Per Diem (NL)	21-AUG-2023	\$6.14		
Private Accommodations (Island)	21-AUG-2023	\$53.00		
	21-JUL-2023			

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Travel Claim Details		Amount	\$44.43		
Reference ID	TCMS1217170	Depart Date			
Transaction Date	02-JUN-2023	Return Date			
Recap #	V0320241001659				
Purpose	To attend Ministerial/Departmental Business				
Category					Amount
Travel					\$142.01
Other Expenses					-\$97.58
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Credit Adjustment (HST)	02-JUN-2023	-\$85.60			
Credit Adjustment (HST)	02-JUN-2023	-\$11.98			
Gas	06-JUN-2023	\$84.22			
Gas	06-JUN-2023	\$11.79			
Taxi	13-JUN-2023	\$40.35			
Taxi	13-JUN-2023	\$5.65			
	02-JUN-2023				

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Travel Claim Details			Amount	\$881.42	
Reference ID	TCMS1218096	Depart Date			
Transaction Date	04-SEP-2023	Return Date			
Recap #	V0320241001673				
Purpose	To attend Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$318.00		
Meals & Incidentals			\$311.42		
Travel			\$252.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	10-SEP-2023	\$8.77			
Breakfast (NL)	10-SEP-2023	\$1.23			
Car Rental	05-SEP-2023	\$128.95			
Car Rental	05-SEP-2023	\$18.05			
Car Rental	08-SEP-2023	\$12.89			
Car Rental	08-SEP-2023	\$92.11			
Lunch (NL)	10-SEP-2023	\$1.84			
Lunch (NL)	10-SEP-2023	\$13.16			
Per Diem (NL)	05-SEP-2023	\$6.14			
Per Diem (NL)	05-SEP-2023	\$43.86			
Per Diem (NL)	06-SEP-2023	\$43.86			
Per Diem (NL)	06-SEP-2023	\$6.14			
Per Diem (NL)	07-SEP-2023	\$6.14			
Per Diem (NL)	07-SEP-2023	\$43.86			
Per Diem (NL)	09-SEP-2023	\$43.86			
Per Diem (NL)	09-SEP-2023	\$6.14			
Private Accommodations (Island)	04-SEP-2023	\$53.00			
Private Accommodations (Island)	05-SEP-2023	\$53.00			
Private Accommodations (Island)	06-SEP-2023	\$53.00			
Private Accommodations (Island)	07-SEP-2023	\$53.00			
Private Accommodations (Island)	08-SEP-2023	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	09-SEP-2023	\$53.00		
Working/Office Lunch	08-SEP-2023	\$75.81		
Working/Office Lunch	08-SEP-2023	\$10.61		
	04-SEP-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1218430		Depart Date		
Transaction Date	12-SEP-2023		Return Date		
Recap #	V0320241001765				
Purpose	To attend Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$318.00			
Meals & Incidentals		\$275.00			
Travel		\$893.87			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	12-SEP-2023	\$514.50	Blanc Sablon	St John's	
Airfare	12-SEP-2023	\$72.03	Blanc Sablon	St John's	
Car Rental	13-SEP-2023	\$32.24			
Car Rental	13-SEP-2023	\$230.25			
Dinner (NL)	12-SEP-2023	\$3.07			
Dinner (NL)	12-SEP-2023	\$21.93			
Per Diem (NL)	13-SEP-2023	\$43.86			
Per Diem (NL)	13-SEP-2023	\$6.14			
Per Diem (NL)	14-SEP-2023	\$6.14			
Per Diem (NL)	14-SEP-2023	\$43.86			
Per Diem (NL)	15-SEP-2023	\$6.14			
Per Diem (NL)	15-SEP-2023	\$43.86			
Per Diem (NL)	16-SEP-2023	\$6.14			
Per Diem (NL)	16-SEP-2023	\$43.86			
Per Diem (NL)	17-SEP-2023	\$6.14			
Per Diem (NL)	17-SEP-2023	\$43.86			
Private Accommodations (Island)	12-SEP-2023	\$53.00			
Private Accommodations (Island)	13-SEP-2023	\$53.00			
Private Accommodations (Island)	14-SEP-2023	\$53.00			
Private Accommodations (Island)	15-SEP-2023	\$53.00			
Private Accommodations (Island)	16-SEP-2023	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	17-SEP-2023	\$53.00		
Taxi	12-SEP-2023	\$5.51		
Taxi	12-SEP-2023	\$39.34		
	12-SEP-2023			

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Travel Claim Details				Amount	\$483.00
Reference ID	TCMS1218064	Depart Date			
Transaction Date	10-SEP-2023	Return Date			
Recap #	V0320241001805				
Purpose	To attend Ministerial/Departmental Business				
Category				Amount	
Meals & Incidentals				\$483.00	
Expense Type		Expense Date	Amount	Airfare From	Airfare To
Entertainment		10-SEP-2023	\$423.68		
Entertainment		10-SEP-2023	\$59.32		
		10-SEP-2023			

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Travel Claim Details				Amount	\$3,041.31
Reference ID	TCMS1218592	Depart Date			
Transaction Date	18-SEP-2023	Return Date			
Recap #	V0320241001850				
Purpose	To attend Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$1,551.11	
Meals & Incidentals				\$193.50	
Travel				\$1,296.70	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	18-SEP-2023	\$1,047.24			
Accommodations	18-SEP-2023	\$146.61			
Accommodations	21-SEP-2023	\$313.39			
Accommodations	21-SEP-2023	\$43.87			
Airfare	21-SEP-2023	\$1,101.50	Nunavut	St John's	
Airfare	21-SEP-2023	\$154.21	Nunavut	St John's	
Breakfast (Canada)	18-SEP-2023	\$9.65			
Breakfast (Canada)	18-SEP-2023	\$1.35			
Breakfast (Canada)	19-SEP-2023	\$1.35			
Breakfast (Canada)	19-SEP-2023	\$9.65			
Breakfast (Canada)	20-SEP-2023	\$1.35			
Breakfast (Canada)	20-SEP-2023	\$9.65			
Breakfast (Canada)	22-SEP-2023	\$1.35			
Breakfast (Canada)	22-SEP-2023	\$9.65			
Dinner (Canada)	18-SEP-2023	\$3.38			
Dinner (Canada)	18-SEP-2023	\$24.12			
Dinner (Canada)	21-SEP-2023	\$24.12			
Dinner (Canada)	21-SEP-2023	\$3.38			
Dinner (NL)	22-SEP-2023	\$21.93			
Dinner (NL)	22-SEP-2023	\$3.07			
Incidental Expenses	18-SEP-2023	\$17.54			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	18-SEP-2023	\$2.46		
Lunch (Canada)	18-SEP-2023	\$2.03		
Lunch (Canada)	18-SEP-2023	\$14.47		
Lunch (Canada)	21-SEP-2023	\$14.47		
Lunch (Canada)	21-SEP-2023	\$2.03		
Lunch (Canada)	22-SEP-2023	\$14.47		
Lunch (Canada)	22-SEP-2023	\$2.03		
Taxi	21-SEP-2023	\$1.93		
Taxi	21-SEP-2023	\$13.80		
Travel Agency Fees	21-SEP-2023	\$22.16		
Travel Agency Fees	21-SEP-2023	\$3.10		
	18-SEP-2023			

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Travel Claim Details				Amount	\$3,325.86
Reference ID	TCMS1219726	Depart Date			
Transaction Date	22-SEP-2023	Return Date			
Recap #	V0320241001922				
Purpose	To attend Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$159.00	
Meals & Incidentals				\$280.00	
Travel				\$2,886.86	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	24-SEP-2023	\$86.66	St John's	Goose Bay	
Airfare	24-SEP-2023	\$619.03	St John's	Goose Bay	
Airfare	27-SEP-2023	\$148.06	Nain	St John's	
Airfare	27-SEP-2023	\$1,057.56	Nain	St John's	
Car Rental	22-SEP-2023	\$12.04			
Car Rental	22-SEP-2023	\$85.96			
Dinner (NL)	27-SEP-2023	\$3.07			
Dinner (NL)	27-SEP-2023	\$21.93			
Dinner (NL)	28-SEP-2023	\$3.07			
Dinner (NL)	28-SEP-2023	\$21.93			
Incidental Expenses	24-SEP-2023	\$13.16			
Incidental Expenses	24-SEP-2023	\$1.84			
Lunch (NL)	28-SEP-2023	\$13.16			
Lunch (NL)	28-SEP-2023	\$1.84			
Other Modes of Travel	24-SEP-2023	\$769.78			
Other Modes of Travel	24-SEP-2023	\$107.77			
Per Diem (NL)	23-SEP-2023	\$6.14			
Per Diem (NL)	23-SEP-2023	\$43.86			
Per Diem (NL)	24-SEP-2023	\$43.86			
Per Diem (NL)	24-SEP-2023	\$6.14			
Per Diem (NL)	25-SEP-2023	\$43.86			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	25-SEP-2023	\$6.14		
Per Diem (NL)	26-SEP-2023	\$6.14		
Per Diem (NL)	26-SEP-2023	\$43.86		
Private Accommodations (Island)	23-SEP-2023	\$53.00		
Private Accommodations (Island)	27-SEP-2023	\$53.00		
Private Accommodations (Island)	28-SEP-2023	\$53.00		
	22-SEP-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1219797		Depart Date		
Transaction Date	27-SEP-2023		Return Date		
Recap #	V0320241002033				
Purpose	To attend Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$371.00			
Meals & Incidentals		\$400.00			
Travel		\$2,526.47			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	29-SEP-2023	\$86.66	St John's	Goose Bay	
Airfare	29-SEP-2023	\$619.03	St John's	Goose Bay	
Airfare	29-SEP-2023	\$83.56	Goose Bay	St John's	
Airfare	29-SEP-2023	\$596.84	Goose Bay	St John's	
Airfare	06-OCT-2023	\$77.98	St John's	Blanc Sablon	
Airfare	06-OCT-2023	\$556.98	St John's	Blanc Sablon	
Car Rental	27-SEP-2023	\$12.04			
Car Rental	27-SEP-2023	\$85.96			
Car Rental	29-SEP-2023	\$50.03			
Car Rental	29-SEP-2023	\$357.39			
Per Diem (NL)	29-SEP-2023	\$6.14			
Per Diem (NL)	29-SEP-2023	\$43.86			
Per Diem (NL)	30-SEP-2023	\$43.86			
Per Diem (NL)	30-SEP-2023	\$6.14			
Per Diem (NL)	01-OCT-2023	\$6.14			
Per Diem (NL)	01-OCT-2023	\$43.86			
Per Diem (NL)	02-OCT-2023	\$6.14			
Per Diem (NL)	02-OCT-2023	\$43.86			
Per Diem (NL)	03-OCT-2023	\$43.86			
Per Diem (NL)	03-OCT-2023	\$6.14			
Per Diem (NL)	04-OCT-2023	\$6.14			

Expenses Detail Report

Name **Honourable Lisa Dempster**
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	04-OCT-2023	\$43.86		
Per Diem (NL)	05-OCT-2023	\$43.86		
Per Diem (NL)	05-OCT-2023	\$6.14		
Per Diem (NL)	06-OCT-2023	\$43.86		
Per Diem (NL)	06-OCT-2023	\$6.14		
Private Accommodations (Island)	29-SEP-2023	\$53.00		
Private Accommodations (Island)	30-SEP-2023	\$53.00		
Private Accommodations (Island)	01-OCT-2023	\$53.00		
Private Accommodations (Island)	02-OCT-2023	\$53.00		
Private Accommodations (Island)	03-OCT-2023	\$53.00		
Private Accommodations (Island)	04-OCT-2023	\$53.00		
Private Accommodations (Island)	05-OCT-2023	\$53.00		
	27-SEP-2023			

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Name **Honourable Lisa Dempster**
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Travel Claim Details		Amount	\$182.17		
Reference ID	TCMS1221231	Depart Date			
Transaction Date	06-OCT-2023	Return Date			
Recap #	V0320241002132				
Purpose	To attend Ministerial/Departmental Business				
Category		Amount			
Travel		\$185.64			
Other Expenses		-\$3.47			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Car Rental	06-OCT-2023	\$96.31			
Car Rental	06-OCT-2023	\$13.48			
Credit Adjustment (HST)	06-OCT-2023	-\$0.43			
Credit Adjustment (HST)	06-OCT-2023	-\$3.04			
Gas	10-OCT-2023	\$9.31			
Gas	10-OCT-2023	\$66.54			
	06-OCT-2023				

Expenses Detail Report

Name **Honourable Lisa Dempster**
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Travel Claim Details		Amount	\$35.94	
Reference ID	TCMS1223437	Depart Date		
Transaction Date	31-OCT-2023	Return Date		
Recap #	V0320241002313			
Purpose	To attend Ministerial/Departmental Business			
Category		Amount		
Travel		\$35.94		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	31-OCT-2023	\$2.15		
Taxi	31-OCT-2023	\$16.14		
Taxi	31-OCT-2023	\$2.26		
Taxi	31-OCT-2023	\$15.39		
	31-OCT-2023			

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Name Honourable Lisa Dempster
Department Indigenous Affairs and Reconciliation

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Travel Claim Details		Amount	\$1,076.80		
Reference ID	TCMS1223438	Depart Date			
Transaction Date	31-OCT-2023	Return Date			
Recap #	V0320241002321				
Purpose	To attend Ministerial/Departmental Business				
Category		Amount			
Travel		\$1,076.80			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	14-NOV-2023	\$495.61	St John's	Ottawa	
Airfare	14-NOV-2023	\$69.38	St John's	Ottawa	
Airfare	18-NOV-2023	\$404.64	Ottawa	St John's	
Airfare	18-NOV-2023	\$56.65	Ottawa	St John's	
Travel Agency Fees	31-OCT-2023	\$22.16			
Travel Agency Fees	31-OCT-2023	\$3.10			
Travel Agency Fees	31-OCT-2023	\$22.16			
Travel Agency Fees	31-OCT-2023	\$3.10			
	31-OCT-2023				

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Name Honourable Lisa Dempster
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Travel Claim Details		Amount	\$180.29		
Reference ID	TCMS1223959	Depart Date			
Transaction Date	04-NOV-2023	Return Date			
Recap #	V0320241002481				
Purpose	To attend Ministerial/Departmental Business				
Category		Amount			
Meals & Incidentals		\$50.00			
Travel		\$130.29			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Car Rental	06-NOV-2023	\$6.04			
Car Rental	06-NOV-2023	\$43.11			
Gas	06-NOV-2023	\$13.18			
Gas	06-NOV-2023	\$1.84			
Per Diem (NL)	06-NOV-2023	\$43.86			
Per Diem (NL)	06-NOV-2023	\$6.14			
Taxi	04-NOV-2023	\$4.10			
Taxi	04-NOV-2023	\$29.25			
Taxi	04-NOV-2023	\$4.02			
Taxi	04-NOV-2023	\$28.75			
	04-NOV-2023				

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Name Honourable Lisa Dempster
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Travel Claim Details		Amount	\$1,308.57		
Reference ID	TCMS1224757	Depart Date			
Transaction Date	14-NOV-2023	Return Date			
Recap #	V0320241002545				
Purpose	To attend Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,054.14			
Meals & Incidentals		\$136.00			
Travel		\$118.43			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	14-NOV-2023	\$924.68			
Accommodations	14-NOV-2023	\$129.46			
Breakfast (Canada)	15-NOV-2023	\$1.35			
Breakfast (Canada)	15-NOV-2023	\$9.65			
Dinner (Canada)	14-NOV-2023	\$3.38			
Dinner (Canada)	14-NOV-2023	\$24.12			
Dinner (Canada)	16-NOV-2023	\$3.38			
Dinner (Canada)	16-NOV-2023	\$24.12			
Incidental Expenses	14-NOV-2023	\$13.16			
Incidental Expenses	14-NOV-2023	\$1.84			
Per Diem (Canada)	17-NOV-2023	\$48.25			
Per Diem (Canada)	17-NOV-2023	\$6.75			
Taxi	14-NOV-2023	\$5.90			
Taxi	14-NOV-2023	\$42.12			
Taxi	17-NOV-2023	\$39.61			
Taxi	17-NOV-2023	\$5.54			
Travel Agency Fees	14-NOV-2023	\$3.10			
Travel Agency Fees	14-NOV-2023	\$22.16			
	14-NOV-2023				