

# Expense Report

Name

Honourable Lisa Dempster

Department

Department of Children, Seniors and Social Development

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1027614	27-OCT-2017	Travel to attend Ministerial/Departmental Meetings	08-JAN-2018	\$404.72
TCMS1030313	27-OCT-2017	Travel to attend Ministerial/Departmental Meetings	16-APR-2018	\$91.30
TCMS1026768	01-DEC-2017	Meeting	21-DEC-2017	\$72.88
TCMS1028787	03-DEC-2017	Travel to attend Ministerial / Departmental meetings	19-JAN-2018	\$2,243.39
TCMS1030232	15-DEC-2017	Catered Lunch Meeting	12-FEB-2018	\$275.00
TCMS1030323	10-JAN-2018	Travel to attend Ministerial / Department business at headquarters	14-FEB-2018	\$1,657.62
TCMS1033174	10-JAN-2018	Travel to attend Ministerial / Departmental meetings	06-MAR-2018	\$27.15
TCMS1030305	18-JAN-2018	Travel to Springdale to attend Ministerial / Departmental meetings	09-FEB-2018	\$853.89
TCMS1030326	19-JAN-2018	Travel to attend meeting re Indigenous Child Welfare	13-FEB-2018	\$2,846.01
TCMS1031831	30-JAN-2018	To attend departmental meetings and attend 2018 Northern Lights Conference	12-FEB-2018	\$2,979.81
TCMS1028787	02-FEB-2018	Travel overpayment of \$35.00. Refunded by minister to Dept.		-\$35.00
TCMS1031842	04-FEB-2018	To attend Ministerial Meeting	12-FEB-2018	\$398.00
TCMS1033156	05-FEB-2018	Travel to attend Ministerial / Departmental Meetings	06-MAR-2018	\$799.32
TCMS1033162	13-FEB-2018	Travel to attend Ministerial / Departmental business at headquarters	06-MAR-2018	\$1,046.70
TCMS1033167	14-FEB-2018	Travel to attend Ministerial meetings	06-MAR-2018	\$1,392.84
TCMS1033170	19-FEB-2018	Travel to attend Ministerial / Departmental meetings	14-MAR-2018	\$1,812.70
TCMS1034879	09-MAR-2018	Travel to attend Ministerial / Departmental meetings at Headquarters	22-MAR-2018	\$1,515.44
TCMS1036308	15-MAR-2018	Travel to attend Winter Games in Deer Lake	11-APR-2018	\$951.41
TCMS1037810	25-MAR-2018	Travel to attend Ministerial / Departmental meetings	16-APR-2018	\$190.26
TCMS1039637	10-APR-2018	Travel to attend Ministerial/Departmental Meetings	16-MAY-2018	\$1,196.85
TCMS1040391	13-MAY-2018	Travel to attend OECD Policy Forum on Social Policy	24-MAY-2018	\$1,058.00
			<b>Total</b>	<b>\$21,778.29</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$404.72</a>
<b>Reference ID</b>	<a href="#">TCMS1027614</a>		
<b>Transaction Date</b>	<a href="#">27-OCT-2017</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="#">\$404.72</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$91.30</b>
<b>Reference ID</b>	<a href="#">TCMS1030313</a>		
<b>Transaction Date</b>	<a href="#">27-OCT-2017</a>		
<b>Purpose</b>	<a href="#">Travel to attend Ministerial/Departmental Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$91.30</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$72.88</b>
<b>Reference ID</b>	<a href="#">TCMS1026768</a>		
<b>Transaction Date</b>	<a href="#">01-DEC-2017</a>		
<b>Purpose</b>	<a href="#">Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<b>\$72.88</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,243.39</b>
<b>Reference ID</b>	TCMS1028787	
<b>Transaction Date</b>	03-DEC-2017	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$424.00	
Meals & Incidentals	\$425.00	
Travel	\$1,394.39	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$275.00</b>
<b>Reference ID</b>	<a href="#">TCMS1030232</a>		
<b>Transaction Date</b>	<a href="#">15-DEC-2017</a>		
<b>Purpose</b>	<a href="#">Catered Lunch Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$275.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,657.62</b>
<b>Reference ID</b>	<a href="#">TCMS1030323</a>		
<b>Transaction Date</b>	<a href="#">10-JAN-2018</a>		
<b>Purpose</b>	<a href="#">Travel to attend Ministerial / Department business at headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$424.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$375.00</a>	
<a href="#">Travel</a>		<a href="#">\$858.62</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$27.15</b>
<b>Reference ID</b>	<a href="#">TCMS1033174</a>		
<b>Transaction Date</b>	<a href="#">10-JAN-2018</a>		
<b>Purpose</b>	<a href="#">Travel to attend Ministerial / Departmental meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$27.15</b>



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$853.89</b>
<b>Reference ID</b>	<a href="#">TCMS1030305</a>	
<b>Transaction Date</b>	<a href="#">18-JAN-2018</a>	
<b>Purpose</b>	<a href="#">Travel to Springdale to attend Ministerial / Departmental meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$50.00</a>
<a href="#">Travel</a>		<a href="#">\$803.89</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,846.01</b>
<b>Reference ID</b>	TCMS1030326	
<b>Transaction Date</b>	19-JAN-2018	
<b>Purpose</b>	Travel to attend meeting re Indigenous Child Welfare	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$949.89	
Meals & Incidentals	\$387.26	
Travel	\$1,508.86	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,979.81</b>
<b>Reference ID</b>	TCMS1031831		
<b>Transaction Date</b>	30-JAN-2018		
<b>Purpose</b>	To attend departmental meetings and attend 2018 Northern Lights Conference		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,135.23	
Meals & Incidentals		\$185.00	
Travel		\$1,659.58	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$398.00</b>
<b>Reference ID</b>	TCMS1031842		
<b>Transaction Date</b>	04-FEB-2018		
<b>Purpose</b>	To attend Ministerial Meeting		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$160.00	
Travel		\$26.00	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$799.32</b>
Reference ID	<a href="#">TCMS1033156</a>	
Transaction Date	<a href="#">05-FEB-2018</a>	
Purpose	<a href="#">Travel to attend Ministerial / Departmental Meetings</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Meals &amp; Incidentals</a>		\$25.00
<a href="#">Travel</a>		\$774.32

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,046.70</b>
<b>Reference ID</b>	<a href="#">TCMS1033162</a>		
<b>Transaction Date</b>	<a href="#">13-FEB-2018</a>		
<b>Purpose</b>	<a href="#">Travel to attend Ministerial / Departmental business at headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$53.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$50.00</a>	
<a href="#">Travel</a>		<a href="#">\$943.70</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,392.84</b>
<b>Reference ID</b>	TCMS1033167	
<b>Transaction Date</b>	14-FEB-2018	
<b>Purpose</b>	Travel to attend Ministerial meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$456.55	
Meals & Incidentals	\$115.00	
Travel	\$821.29	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,812.70</b>
<b>Reference ID</b>	TCMS1033170	
<b>Transaction Date</b>	19-FEB-2018	
<b>Purpose</b>	Travel to attend Ministerial / Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$212.00	
Meals & Incidentals	\$215.00	
Travel	\$1,385.70	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,515.44</b>
<b>Reference ID</b>	<a href="#">TCMS1034879</a>		
<b>Transaction Date</b>	<a href="#">09-MAR-2018</a>		
<b>Purpose</b>	<a href="#">Travel to attend Ministerial / Departmental meetings at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$310.50</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$160.00</a>	
<a href="#">Travel</a>		<a href="#">\$1,044.94</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$951.41</b>
<b>Reference ID</b>	TCMS1036308	
<b>Transaction Date</b>	15-MAR-2018	
<b>Purpose</b>	Travel to attend Winter Games in Deer Lake	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$514.05
Meals & Incidentals		\$135.00
Travel		\$302.36

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$190.26</b>
<b>Reference ID</b>	<a href="#">TCMS1037810</a>	
<b>Transaction Date</b>	<a href="#">25-MAR-2018</a>	
<b>Purpose</b>	<a href="#">Travel to attend Ministerial / Departmental meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$53.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$50.00</a>	
<a href="#">Travel</a>	<a href="#">\$87.26</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,196.85</b>
<b>Reference ID</b>	<a href="#">TCMS1039637</a>	
<b>Transaction Date</b>	<a href="#">10-APR-2018</a>	
<b>Purpose</b>	<a href="#">Travel to attend Ministerial/Departmental Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$466.35</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$330.00</a>	
<a href="#">Travel</a>	<a href="#">\$400.50</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,058.00</b>
<b>Reference ID</b>	<a href="#">TCMS1040391</a>		
<b>Transaction Date</b>	<a href="#">13-MAY-2018</a>		
<b>Purpose</b>	<a href="#">Travel to attend OECD Policy Forum on Social Policy</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$1,058.00</b>

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>-\$35.00</b>
<b>Source</b>	<a href="#">TCMS1028787</a>		
<b>Transaction Date</b>	<a href="#">02-FEB-2018</a>		
<b>Description</b>	<a href="#">Travel overpayment of \$35.00. Refunded by minister to Dept.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>-\$35.00</b>