

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
TCMS1061933	24-NOV-2018	Travel to attend to District	25-JAN-2019	\$604.92
TCMS1061317	07-DEC-2018	Travel to attend Ministerial / Departmental meetings at Headquarters	19-DEC-2018	\$1,427.06
TCMS1061928	17-DEC-2018	Travel to attend Ministerial / Departmental meetings at Headquarters	07-JAN-2019	\$1,122.65
TCMS1064057	06-JAN-2019	Travel to attend Ministerial / Departmental Business	25-JAN-2019	\$1,768.45
TCMS1064997	08-JAN-2019	Travel to attend Ministerial / Departmental meetings	11-FEB-2019	\$2,633.14
TCMS1064368	17-JAN-2019	Travel to attend Ministerial / Departmental meetings	11-FEB-2019	\$980.00
TCMS1065616	29-JAN-2019	Travel to attend Ministerial / Departmental meetings	13-FEB-2019	\$2,203.78
TCMS1066436	01-FEB-2019	Travel to attend Ministerial / Departmental meetings	28-FEB-2019	\$301.05
TCMS1066426	06-FEB-2019	Travel to attend Ministerial/Departmental meetings	28-FEB-2019	\$2,212.94
TCMS1066982	13-FEB-2019	Travel to attend Ministerial Meetings	25-FEB-2019	\$1,568.86
TCMS1066496	15-FEB-2019	Attend FPT Ministers meeting of SPAR & attend the 2019 Canada Games	28-FEB-2019	\$2,945.71
TCMS1067418	19-FEB-2019	Travel to attend Ministerial / Departmental meetings	28-FEB-2019	\$1,477.81
TCMS1068243	26-FEB-2019	Travel to attend Ministerial / Departmental meetings	14-MAR-2019	\$1,376.16
TCMS1070444	12-MAR-2019	Departmental Meeting	09-APR-2019	\$27.99
TCMS1069552	16-MAR-2019	Travel to attend Labrador Winter Games	04-APR-2019	\$1,504.31
TCMS1070447	21-MAR-2019	Travel to attend Ministerial / Departmental Business	05-APR-2019	\$750.30
TCMS1073137	12-APR-2019	Travel to make Ministerial / Departmental announcements	24-APR-2019	\$134.53
PAYROLL	30-APR-2019	Automobile and Related Expenses	30-APR-2019	\$3,384.70
			Total	\$26,424.36

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Travel Claim Details	Amount	\$604.92
Reference ID	TCMS1061933	
Transaction Date	24-NOV-2018	
Purpose	Travel to attend to District	
Category		Amount
Meals & Incidentals		\$25.00
Travel		\$579.92

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Travel Claim Details		Amount	\$1,427.06
Reference ID	TCMS1061317		
Transaction Date	07-DEC-2018		
Purpose	Travel to attend Ministerial / Departmental meetings at Headquarters		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$425.00	
Travel		\$631.06	

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Travel Claim Details		Amount	\$1,122.65
Reference ID	TCMS1061928		
Transaction Date	17-DEC-2018		
Purpose	Travel to attend Ministerial / Departmental meetings at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$125.00	
Travel		\$838.65	

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Travel Claim Details	Amount	\$1,768.45
Reference ID	TCMS1064057	
Transaction Date	06-JAN-2019	
Purpose	Travel to attend Ministerial / Departmental Business	
Category	Amount	
Accommodations		\$477.00
Meals & Incidentals		\$475.00
Travel		\$816.45

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Travel Claim Details	Amount	\$2,633.14
Reference ID	TCMS1064997	
Transaction Date	08-JAN-2019	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$53.00	
Meals & Incidentals	\$75.00	
Travel	\$2,505.14	

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Travel Claim Details	Amount	\$980.00
Reference ID	TCMS1064368	
Transaction Date	17-JAN-2019	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$530.00	
Meals & Incidentals	\$450.00	

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Travel Claim Details		Amount	\$2,203.78
Reference ID	TCMS1065616		
Transaction Date	29-JAN-2019		
Purpose	Travel to attend Ministerial / Departmental meetings		
Category		Amount	
Accommodations		\$691.12	
Meals & Incidentals		\$215.00	
Travel		\$233.91	
Other Expenses		\$1,063.75	

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Travel Claim Details		Amount	\$301.05
Reference ID	TCMS1066436		
Transaction Date	01-FEB-2019		
Purpose	Travel to attend Ministerial / Departmental meetings		
Category		Amount	
Travel		\$301.05	

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Travel Claim Details		Amount	\$2,212.94
Reference ID	TCMS1066426		
Transaction Date	06-FEB-2019		
Purpose	Travel to attend Ministerial/Departmental meetings		
Category		Amount	
Accommodations		\$497.95	
Meals & Incidentals		\$100.00	
Travel		\$1,294.99	
Other Expenses		\$320.00	

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Travel Claim Details	Amount	\$1,568.86
Reference ID	TCMS1066982	
Transaction Date	13-FEB-2019	
Purpose	Travel to attend Ministerial Meetings	
Category	Amount	
Accommodations	\$302.45	
Meals & Incidentals	\$85.00	
Travel	\$1,181.41	

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Travel Claim Details		Amount	\$2,945.71
Reference ID	TCMS1066496		
Transaction Date	15-FEB-2019		
Purpose	Attend FPT Ministers meeting of SPAR & attend the 2019 Canada Games		
Category		Amount	
Accommodations		\$720.05	
Meals & Incidentals		\$508.38	
Travel		\$1,717.28	

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Travel Claim Details		Amount	\$1,477.81
Reference ID	TCMS1067418		
Transaction Date	19-FEB-2019		
Purpose	Travel to attend Ministerial / Departmental meetings		
Category		Amount	
Accommodations		\$224.35	
Meals & Incidentals		\$125.00	
Travel		\$1,103.16	
Other Expenses		\$25.30	

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Travel Claim Details	Amount	\$1,376.16
Reference ID	TCMS1068243	
Transaction Date	26-FEB-2019	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations		\$562.45
Meals & Incidentals		\$185.00
Travel		\$628.71

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Travel Claim Details		Amount	\$27.99
Reference ID	TCMS1070444		
Transaction Date	12-MAR-2019		
Purpose	Departmental Meeting		
Category		Amount	
Meals & Incidentals			\$27.99

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Travel Claim Details	Amount	\$1,504.31
Reference ID	TCMS1069552	
Transaction Date	16-MAR-2019	
Purpose	Travel to attend Labrador Winter Games	
Category	Amount	
Accommodations	\$342.70	
Meals & Incidentals	\$125.00	
Travel	\$1,036.61	

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Travel Claim Details	Amount	\$750.30
Reference ID	TCMS1070447	
Transaction Date	21-MAR-2019	
Purpose	Travel to attend Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$600.30	
Meals & Incidentals	\$150.00	

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Travel Claim Details	Amount	\$134.53
Reference ID	TCMS1073137	
Transaction Date	12-APR-2019	
Purpose	Travel to make Ministerial / Departmental announcements	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$25.00
Other Expenses		\$56.53

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Payroll Details		Amount	\$3,384.70
Source	PAYROLL		
Payment Date	30-APR-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$3,384.70	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			