

Expenses Detail Report

Name

Honourable Lisa Dempster

Department

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1015369	31-JUL-2017	Travel to attend Ministerial / Departmental Meetings at Headquarters	18-SEP-2017	\$1,334.53
TCMS1015406	07-AUG-2017	Travel to attend Ministerial / Departmental Meetings at Headquarters	08-SEP-2017	\$225.22
TCMS1015411	16-AUG-2017	To attend Ministerial / Departmental Meetings at Headquarters	20-SEP-2017	\$1,156.31
TCMS1015472	20-AUG-2017	To attend Ministerial / Departmental Meetings at Headquarters	12-SEP-2017	\$1,644.40
TCMS1016017	29-AUG-2017	Travel to attend Ministerial / Departmental Meetings	18-SEP-2017	\$847.82
TCMS1017485	06-SEP-2017	Travel to attend Ministerial / Departmental meetings at Headquarters	06-OCT-2017	\$1,625.80
TCMS1017491	10-SEP-2017	To attend Ministerial / Departmental meetings	27-OCT-2017	\$2,206.36
TCMS1017954	17-SEP-2017	Travel to attend Ministerial / Departmental meetings at Headquarters	31-OCT-2017	\$2,715.25
TCMS1020316	04-OCT-2017	Travel to attend Ministerial/Departmental meetings	19-OCT-2017	\$1,445.68
TCMS1020599	11-OCT-2017	Travel for Ministerial / Departmental Business	10-NOV-2017	\$2,374.77
TCMS1023095	22-OCT-2017	Travel to attend Ministerial / Departmental Meetings	14-NOV-2017	\$3,626.00
			Total	\$19,202.14

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Travel Claim Details		Amount	\$225.22	
Reference ID	TCMS1015406	Depart Date		
Transaction Date	07-AUG-2017	Return Date		
Recap #	V5120181003709			
Purpose	Travel to attend Ministerial / Departmental Meetings at Headquarters			
Category		Amount		
Accommodations		\$53.00		
Meals & Incidentals		\$75.00		
Travel		\$97.22		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	11-AUG-2017	\$1.23		
Breakfast (NL)	11-AUG-2017	\$8.77		
Car Rental	07-AUG-2017	\$73.01		
Car Rental	07-AUG-2017	\$10.22		
Gas	11-AUG-2017	\$12.27		
Gas	11-AUG-2017	\$1.72		
Lunch (NL)	11-AUG-2017	\$1.84		
Lunch (NL)	11-AUG-2017	\$13.16		
Per Diem (NL)	10-AUG-2017	\$43.86		
Per Diem (NL)	10-AUG-2017	\$6.14		
Private Accommodations (Island)	10-AUG-2017	\$53.00		
	07-AUG-2017			

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Travel Claim Details		Amount			
Reference ID	TCMS1015472		Depart Date		
Transaction Date	20-AUG-2017		Return Date		
Recap #	V5120181003803				
Purpose	To attend Ministerial / Departmental Meetings at Headquarters				
Category		Amount			
Accommodations		\$424.00			
Meals & Incidentals		\$425.00			
Travel		\$795.40			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	30-AUG-2017	\$97.68	St John's	Blanc Sablon	
Airfare	30-AUG-2017	\$697.72	St John's	Blanc Sablon	
Breakfast (NL)	23-AUG-2017	\$8.77			
Breakfast (NL)	23-AUG-2017	\$1.23			
Lunch (NL)	23-AUG-2017	\$13.16			
Lunch (NL)	23-AUG-2017	\$1.84			
Per Diem (NL)	20-AUG-2017	\$43.86			
Per Diem (NL)	20-AUG-2017	\$6.14			
Per Diem (NL)	21-AUG-2017	\$6.14			
Per Diem (NL)	21-AUG-2017	\$43.86			
Per Diem (NL)	22-AUG-2017	\$6.14			
Per Diem (NL)	22-AUG-2017	\$43.86			
Per Diem (NL)	29-AUG-2017	\$43.86			
Per Diem (NL)	29-AUG-2017	\$6.14			
Per Diem (NL)	30-AUG-2017	\$43.86			
Per Diem (NL)	30-AUG-2017	\$6.14			
Per Diem (NL)	31-AUG-2017	\$6.14			
Per Diem (NL)	31-AUG-2017	\$43.86			
Per Diem (NL)	01-SEP-2017	\$43.86			
Per Diem (NL)	01-SEP-2017	\$6.14			
Per Diem (NL)	02-SEP-2017	\$43.86			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	02-SEP-2017	\$6.14		
Private Accommodations (Island)	20-AUG-2017	\$53.00		
Private Accommodations (Island)	21-AUG-2017	\$53.00		
Private Accommodations (Island)	22-AUG-2017	\$53.00		
Private Accommodations (Island)	29-AUG-2017	\$53.00		
Private Accommodations (Island)	30-AUG-2017	\$53.00		
Private Accommodations (Island)	31-AUG-2017	\$53.00		
Private Accommodations (Island)	01-SEP-2017	\$53.00		
Private Accommodations (Island)	02-SEP-2017	\$53.00		
	20-AUG-2017			

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Travel Claim Details		Amount	\$1,334.53		
Reference ID	TCMS1015369	Depart Date			
Transaction Date	31-JUL-2017	Return Date			
Recap #	V5120181003965				
Purpose	Travel to attend Ministerial / Departmental Meetings at Headquarters				
Category	Amount				
Accommodations	\$355.75				
Meals & Incidentals	\$250.00				
Travel	\$728.78				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-AUG-2017	\$126.10			
Accommodations	04-AUG-2017	\$17.65			
Airfare	04-AUG-2017	\$366.53	St John's	Blanc Sablon	
Airfare	04-AUG-2017	\$51.31	St John's	Blanc Sablon	
Breakfast (NL)	05-AUG-2017	\$1.23			
Breakfast (NL)	05-AUG-2017	\$8.77			
Car Rental	31-JUL-2017	\$177.85			
Car Rental	31-JUL-2017	\$24.90			
Dinner (NL)	31-JUL-2017	\$21.93			
Dinner (NL)	31-JUL-2017	\$3.07			
Gas	03-AUG-2017	\$9.65			
Gas	03-AUG-2017	\$1.35			
Lunch (NL)	05-AUG-2017	\$1.84			
Lunch (NL)	05-AUG-2017	\$13.16			
Mileage	05-AUG-2017	\$85.25	Blanc Sablon	Charlottetown	
Mileage	05-AUG-2017	\$11.94	Blanc Sablon	Charlottetown	
Per Diem (NL)	01-AUG-2017	\$43.86			
Per Diem (NL)	01-AUG-2017	\$6.14			
Per Diem (NL)	02-AUG-2017	\$6.14			
Per Diem (NL)	02-AUG-2017	\$43.86			
Per Diem (NL)	03-AUG-2017	\$43.86			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	03-AUG-2017	\$6.14		
Per Diem (NL)	04-AUG-2017	\$43.86		
Per Diem (NL)	04-AUG-2017	\$6.14		
Private Accommodations (Island)	31-JUL-2017	\$53.00		
Private Accommodations (Island)	01-AUG-2017	\$53.00		
Private Accommodations (Island)	02-AUG-2017	\$53.00		
Private Accommodations (Island)	03-AUG-2017	\$53.00		
	31-JUL-2017			

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Travel Claim Details		Amount			
Reference ID	TCMS1016017		Depart Date		
Transaction Date	29-AUG-2017		Return Date		
Recap #	V5120181003966				
Purpose	Travel to attend Ministerial / Departmental Meetings				
Category		Amount			
Accommodations		\$303.90			
Meals & Incidentals		\$180.00			
Travel		\$363.92			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-SEP-2017	\$127.11			
Accommodations	05-SEP-2017	\$17.79			
Airfare	08-SEP-2017	\$59.82	St John's	Blanc Sablon	
Airfare	08-SEP-2017	\$8.37	St John's	Blanc Sablon	
Breakfast (NL)	08-SEP-2017	\$8.77			
Breakfast (NL)	08-SEP-2017	\$1.23			
Car Rental	29-AUG-2017	\$19.16			
Car Rental	29-AUG-2017	\$136.88			
Incidental Expenses	05-SEP-2017	\$4.39			
Incidental Expenses	05-SEP-2017	\$0.61			
Lunch (NL)	08-SEP-2017	\$1.84			
Lunch (NL)	08-SEP-2017	\$13.16			
Mileage	05-SEP-2017	\$103.54	St. John's	Gander	
Mileage	05-SEP-2017	\$14.50	St. John's	Gander	
Per Diem (NL)	05-SEP-2017	\$43.86			
Per Diem (NL)	05-SEP-2017	\$6.14			
Per Diem (NL)	06-SEP-2017	\$43.86			
Per Diem (NL)	06-SEP-2017	\$6.14			
Per Diem (NL)	07-SEP-2017	\$43.86			
Per Diem (NL)	07-SEP-2017	\$6.14			
Private Accommodations (Island)	04-SEP-2017	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	06-SEP-2017	\$53.00		
Private Accommodations (Island)	07-SEP-2017	\$53.00		
Travel Agency Fees	08-SEP-2017	\$2.66		
Travel Agency Fees	08-SEP-2017	\$18.99		
	29-AUG-2017			

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Travel Claim Details				Amount	\$1,156.31
Reference ID	TCMS1015411	Depart Date			
Transaction Date	16-AUG-2017	Return Date			
Recap #	V5120181004026				
Purpose	To attend Ministerial / Departmental Meetings at Headquarters				
Category				Amount	
Accommodations				\$212.00	
Meals & Incidentals				\$233.14	
Travel				\$711.17	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	16-AUG-2017	\$46.36	Blanc Sablon	St John's	
Airfare	16-AUG-2017	\$331.13	Blanc Sablon	St John's	
Breakfast (NL)	18-AUG-2017	\$8.77			
Breakfast (NL)	18-AUG-2017	\$1.23			
Car Rental	16-AUG-2017	\$38.35			
Car Rental	16-AUG-2017	\$273.96			
Dinner (NL)	16-AUG-2017	\$21.93			
Dinner (NL)	16-AUG-2017	\$3.07			
Entertainment	18-AUG-2017	\$59.77			
Entertainment	18-AUG-2017	\$8.37			
Lunch (NL)	16-AUG-2017	\$1.84			
Lunch (NL)	16-AUG-2017	\$13.16			
Lunch (NL)	18-AUG-2017	\$1.84			
Lunch (NL)	18-AUG-2017	\$13.16			
Per Diem (NL)	17-AUG-2017	\$6.14			
Per Diem (NL)	17-AUG-2017	\$43.86			
Per Diem (NL)	19-AUG-2017	\$43.86			
Per Diem (NL)	19-AUG-2017	\$6.14			
Private Accommodations (Island)	16-AUG-2017	\$53.00			
Private Accommodations (Island)	17-AUG-2017	\$53.00			
Private Accommodations (Island)	18-AUG-2017	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	19-AUG-2017	\$53.00		
Travel Agency Fees	16-AUG-2017	\$2.62		
Travel Agency Fees	16-AUG-2017	\$18.75		
	16-AUG-2017			

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Travel Claim Details		Amount	\$1,625.80		
Reference ID	TCMS1017485	Depart Date			
Transaction Date	06-SEP-2017	Return Date			
Recap #	V5120181004529				
Purpose	Travel to attend Ministerial / Departmental meetings at Headquarters				
Category		Amount			
Accommodations		\$578.65			
Meals & Incidentals		\$355.00			
Travel		\$609.59			
Other Expenses		\$82.56			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-SEP-2017	\$25.50			
Accommodations	13-SEP-2017	\$182.15			
Airfare	10-SEP-2017	\$331.13	Blanc Sablon	St John's	
Airfare	10-SEP-2017	\$46.36	Blanc Sablon	St John's	
Breakfast (NL)	13-SEP-2017	\$1.23			
Breakfast (NL)	13-SEP-2017	\$8.77			
Car Rental	06-SEP-2017	\$12.78			
Car Rental	06-SEP-2017	\$91.25			
Dinner (NL)	10-SEP-2017	\$3.07			
Dinner (NL)	10-SEP-2017	\$21.93			
Dinner (NL)	13-SEP-2017	\$3.07			
Dinner (NL)	13-SEP-2017	\$21.93			
Dinner (NL)	14-SEP-2017	\$21.93			
Dinner (NL)	14-SEP-2017	\$3.07			
Incidental Expenses	13-SEP-2017	\$4.39			
Incidental Expenses	13-SEP-2017	\$0.61			
Lunch (NL)	10-SEP-2017	\$13.16			
Lunch (NL)	10-SEP-2017	\$1.84			
Mileage	10-SEP-2017	\$83.70	Charlottetown	Blanc Sablon	
Mileage	10-SEP-2017	\$11.72	Charlottetown	Blanc Sablon	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Office Supplies (HST)	10-SEP-2017	\$72.42		
Office Supplies (HST)	10-SEP-2017	\$10.14		
Per Diem (NL)	11-SEP-2017	\$6.14		
Per Diem (NL)	11-SEP-2017	\$43.86		
Per Diem (NL)	12-SEP-2017	\$43.86		
Per Diem (NL)	12-SEP-2017	\$6.14		
Per Diem (NL)	15-SEP-2017	\$6.14		
Per Diem (NL)	15-SEP-2017	\$43.86		
Per Diem (NL)	16-SEP-2017	\$43.86		
Per Diem (NL)	16-SEP-2017	\$6.14		
Per Diem (NL)	17-SEP-2017	\$43.86		
Per Diem (NL)	17-SEP-2017	\$6.14		
Private Accommodations (Island)	10-SEP-2017	\$53.00		
Private Accommodations (Island)	11-SEP-2017	\$53.00		
Private Accommodations (Island)	12-SEP-2017	\$53.00		
Private Accommodations (Island)	14-SEP-2017	\$53.00		
Private Accommodations (Island)	15-SEP-2017	\$53.00		
Private Accommodations (Island)	16-SEP-2017	\$53.00		
Private Accommodations (Island)	17-SEP-2017	\$53.00		
Taxi	13-SEP-2017	\$1.35		
Taxi	13-SEP-2017	\$9.65		
Travel Agency Fees	10-SEP-2017	\$2.66		
Travel Agency Fees	10-SEP-2017	\$18.99		
	06-SEP-2017			

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Travel Claim Details		Amount			
Reference ID	TCMS1020316		Depart Date		
Transaction Date	04-OCT-2017		Return Date		
Recap #	V5120181004909				
Purpose	Travel to attend Ministerial/Departmental meetings				
Category		Amount			
Accommodations		\$248.50			
Meals & Incidentals		\$125.00			
Travel		\$1,072.18			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-OCT-2017	\$171.49			
Accommodations	09-OCT-2017	\$24.01			
Airfare	04-OCT-2017	\$51.31	St John's	Blanc Sablon	
Airfare	04-OCT-2017	\$366.53	St John's	Blanc Sablon	
Car Rental	06-OCT-2017	\$206.13			
Car Rental	06-OCT-2017	\$28.86			
Dinner (NL)	08-OCT-2017	\$3.07			
Dinner (NL)	08-OCT-2017	\$21.93			
Gas	05-OCT-2017	\$13.89			
Gas	05-OCT-2017	\$1.94			
Mileage	06-OCT-2017	\$12.22	Blanc Sablon	Charlottetown	
Mileage	06-OCT-2017	\$87.30	Blanc Sablon	Charlottetown	
Mileage	08-OCT-2017	\$18.67	Charlottetown	Goose Bay	
Mileage	08-OCT-2017	\$133.33	Charlottetown	Goose Bay	
Mileage	09-OCT-2017	\$133.33	Goose Bay	Charlottetown	
Mileage	09-OCT-2017	\$18.67	Goose Bay	Charlottetown	
Per Diem (NL)	06-OCT-2017	\$6.14			
Per Diem (NL)	06-OCT-2017	\$43.86			
Per Diem (NL)	09-OCT-2017	\$43.86			
Per Diem (NL)	09-OCT-2017	\$6.14			
Private Accommodations (Island)	05-OCT-2017	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
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Travel Claim Details		Amount			
Reference ID	TCMS1017491		Depart Date		
Transaction Date	10-SEP-2017		Return Date		
Recap #	V5120181005139				
Purpose	To attend Ministerial / Departmental meetings				
Category		Amount			
Accommodations		\$325.75			
Meals & Incidentals		\$205.00			
Travel		\$1,675.61			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	18-SEP-2017	\$146.27			
Accommodations	18-SEP-2017	\$20.48			
Airfare	18-SEP-2017	\$414.88	St John's	Goose Bay	
Airfare	18-SEP-2017	\$58.08	St John's	Goose Bay	
Airfare	19-SEP-2017	\$543.85	Goose Bay	St John's	
Airfare	19-SEP-2017	\$76.14	Goose Bay	St John's	
Car Rental	10-SEP-2017	\$44.74			
Car Rental	10-SEP-2017	\$319.58			
Car Rental	18-SEP-2017	\$153.54			
Car Rental	18-SEP-2017	\$21.50			
Incidental Expenses	18-SEP-2017	\$4.39			
Incidental Expenses	18-SEP-2017	\$0.61			
Per Diem (NL)	18-SEP-2017	\$43.86			
Per Diem (NL)	18-SEP-2017	\$6.14			
Per Diem (NL)	19-SEP-2017	\$43.86			
Per Diem (NL)	19-SEP-2017	\$6.14			
Per Diem (NL)	20-SEP-2017	\$6.14			
Per Diem (NL)	20-SEP-2017	\$43.86			
Per Diem (NL)	21-SEP-2017	\$43.86			
Per Diem (NL)	21-SEP-2017	\$6.14			
Private Accommodations (Island)	19-SEP-2017	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	20-SEP-2017	\$53.00		
Private Accommodations (Island)	21-SEP-2017	\$53.00		
Travel Agency Fees	18-SEP-2017	\$5.32		
Travel Agency Fees	18-SEP-2017	\$37.98		
	10-SEP-2017			

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Travel Claim Details		Amount	\$2,715.25		
Reference ID	TCMS1017954	Depart Date			
Transaction Date	17-SEP-2017	Return Date			
Recap #	V5120181005205				
Purpose	Travel to attend Ministerial / Departmental meetings at Headquarters				
Category		Amount			
Accommodations		\$530.00			
Meals & Incidentals		\$702.41			
Travel		\$1,482.84			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	29-SEP-2017	\$697.75	St John's	Blanc Sablon	
Airfare	29-SEP-2017	\$97.68	St John's	Blanc Sablon	
Breakfast (NL)	28-SEP-2017	\$8.77			
Breakfast (NL)	28-SEP-2017	\$1.23			
Breakfast (NL)	29-SEP-2017	\$1.23			
Breakfast (NL)	29-SEP-2017	\$8.77			
Breakfast (NL)	05-OCT-2017	\$1.23			
Breakfast (NL)	05-OCT-2017	\$8.77			
Car Rental	19-SEP-2017	\$57.52			
Car Rental	19-SEP-2017	\$410.83			
Dinner (NL)	02-OCT-2017	\$3.07			
Dinner (NL)	02-OCT-2017	\$21.93			
Entertainment	29-SEP-2017	\$23.02			
Entertainment	29-SEP-2017	\$164.39			
Gas	17-SEP-2017	\$4.79			
Gas	17-SEP-2017	\$34.21			
Gas	26-SEP-2017	\$8.84			
Gas	26-SEP-2017	\$63.17			
Lunch (NL)	28-SEP-2017	\$1.84			
Lunch (NL)	28-SEP-2017	\$13.16			
Lunch (NL)	29-SEP-2017	\$1.84			

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Lunch (NL)	29-SEP-2017	\$13.16		
Lunch (NL)	02-OCT-2017	\$13.16		
Lunch (NL)	02-OCT-2017	\$1.84		
Lunch (NL)	05-OCT-2017	\$13.16		
Lunch (NL)	05-OCT-2017	\$1.84		
Mileage	29-SEP-2017	\$1.74	Blanc Sablon	Lanse au Loup
Mileage	29-SEP-2017	\$12.40	Blanc Sablon	Lanse au Loup
Mileage	30-SEP-2017	\$72.85	L'Anse au Loup	Charlottetown
Mileage	30-SEP-2017	\$10.20	L'Anse au Loup	Charlottetown
Mileage	02-OCT-2017	\$1.33	L'Anse au Loup	West Ste. Modeste
Mileage	02-OCT-2017	\$9.53	L'Anse au Loup	West Ste. Modeste
Per Diem (NL)	22-SEP-2017	\$43.86		
Per Diem (NL)	22-SEP-2017	\$6.14		
Per Diem (NL)	23-SEP-2017	\$6.14		
Per Diem (NL)	23-SEP-2017	\$43.86		
Per Diem (NL)	24-SEP-2017	\$43.86		
Per Diem (NL)	24-SEP-2017	\$6.14		
Per Diem (NL)	25-SEP-2017	\$43.86		
Per Diem (NL)	25-SEP-2017	\$6.14		
Per Diem (NL)	26-SEP-2017	\$43.86		
Per Diem (NL)	26-SEP-2017	\$6.14		
Per Diem (NL)	27-SEP-2017	\$6.14		
Per Diem (NL)	27-SEP-2017	\$43.86		
Per Diem (NL)	03-OCT-2017	\$43.86		
Per Diem (NL)	03-OCT-2017	\$6.14		
Per Diem (NL)	04-OCT-2017	\$6.14		
Per Diem (NL)	04-OCT-2017	\$43.86		
Private Accommodations (Island)	22-SEP-2017	\$53.00		
Private Accommodations (Island)	23-SEP-2017	\$53.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	24-SEP-2017	\$53.00		
Private Accommodations (Island)	25-SEP-2017	\$53.00		
Private Accommodations (Island)	26-SEP-2017	\$53.00		
Private Accommodations (Island)	27-SEP-2017	\$53.00		
Private Accommodations (Island)	28-SEP-2017	\$53.00		
Private Accommodations (Island)	02-OCT-2017	\$53.00		
Private Accommodations (Island)	03-OCT-2017	\$53.00		
Private Accommodations (Island)	04-OCT-2017	\$53.00		
	17-SEP-2017			

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Travel Claim Details		Amount			
Reference ID	TCMS1020599		Depart Date		
Transaction Date	11-OCT-2017		Return Date		
Recap #	V5120181005600				
Purpose	Travel for Ministerial / Departmental Business				
Category		Amount			
Accommodations		\$473.25			
Meals & Incidentals		\$250.00			
Travel		\$1,651.52			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-OCT-2017	\$136.18			
Accommodations	13-OCT-2017	\$19.07			
Airfare	11-OCT-2017	\$79.81	Goose Bay	St John's	
Airfare	11-OCT-2017	\$570.08	Goose Bay	St John's	
Airfare	13-OCT-2017	\$302.17	St John's	Deer Lake	
Airfare	13-OCT-2017	\$42.30	St John's	Deer Lake	
Airfare	13-OCT-2017	\$58.20	Deer Lake	St John's	
Airfare	13-OCT-2017	\$415.74	Deer Lake	St John's	
Car Rental	13-OCT-2017	\$103.07			
Car Rental	13-OCT-2017	\$14.43			
Car Rental	15-OCT-2017	\$38.66			
Car Rental	15-OCT-2017	\$5.41			
Per Diem (NL)	12-OCT-2017	\$6.14			
Per Diem (NL)	12-OCT-2017	\$43.86			
Per Diem (NL)	13-OCT-2017	\$43.86			
Per Diem (NL)	13-OCT-2017	\$6.14			
Per Diem (NL)	14-OCT-2017	\$6.14			
Per Diem (NL)	14-OCT-2017	\$43.86			
Per Diem (NL)	23-OCT-2017	\$6.14			
Per Diem (NL)	23-OCT-2017	\$43.86			
Per Diem (NL)	24-OCT-2017	\$6.14			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	24-OCT-2017	\$43.86		
Private Accommodations (Island)	11-OCT-2017	\$53.00		
Private Accommodations (Island)	12-OCT-2017	\$53.00		
Private Accommodations (Island)	14-OCT-2017	\$53.00		
Private Accommodations (Island)	22-OCT-2017	\$53.00		
Private Accommodations (Island)	23-OCT-2017	\$53.00		
Private Accommodations (Island)	24-OCT-2017	\$53.00		
Travel Agency Fees	14-OCT-2017	\$2.66		
Travel Agency Fees	14-OCT-2017	\$18.99		
	11-OCT-2017			

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Travel Claim Details		Amount			
Reference ID	TCMS1023095		Depart Date		
Transaction Date	22-OCT-2017		Return Date		
Recap #	V5120181005626				
Purpose	Travel to attend Ministerial / Departmental Meetings				
Category		Amount			
Accommodations		\$560.35			
Meals & Incidentals		\$395.00			
Travel		\$2,670.65			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-OCT-2017	\$171.49			
Accommodations	29-OCT-2017	\$24.01			
Accommodations	30-OCT-2017	\$180.57			
Accommodations	30-OCT-2017	\$25.28			
Airfare	27-OCT-2017	\$366.53	St John's	Blanc Sablon	
Airfare	27-OCT-2017	\$51.31	St John's	Blanc Sablon	
Airfare	29-OCT-2017	\$1,476.23	Blanc Sablon	Goose Bay	
Airfare	29-OCT-2017	\$206.67	Blanc Sablon	Goose Bay	
Breakfast (NL)	31-OCT-2017	\$1.23			
Breakfast (NL)	31-OCT-2017	\$8.77			
Car Rental	22-OCT-2017	\$257.66			
Car Rental	22-OCT-2017	\$36.07			
Car Rental	02-NOV-2017	\$51.53			
Car Rental	02-NOV-2017	\$7.21			
Dinner (NL)	29-OCT-2017	\$21.93			
Dinner (NL)	29-OCT-2017	\$3.07			
Dinner (NL)	31-OCT-2017	\$21.93			
Dinner (NL)	31-OCT-2017	\$3.07			
Incidental Expenses	29-OCT-2017	\$17.54			
Incidental Expenses	29-OCT-2017	\$2.46			
Lunch (NL)	29-OCT-2017	\$1.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	29-OCT-2017	\$13.16		
Mileage	27-OCT-2017	\$6.04	Blanc Sablon	Forteau
Mileage	27-OCT-2017	\$0.84	Blanc Sablon	Forteau
Mileage	29-OCT-2017	\$85.71	Charlottetown, Labrador	Blanc Sablon
Mileage	29-OCT-2017	\$12.00	Charlottetown, Labrador	Blanc Sablon
Mileage	27-NOV-2017	\$80.00	Forteau	Charlottetown
Mileage	27-NOV-2017	\$11.20	Forteau	Charlottetown
Per Diem (NL)	25-OCT-2017	\$6.14		
Per Diem (NL)	25-OCT-2017	\$43.86		
Per Diem (NL)	26-OCT-2017	\$43.86		
Per Diem (NL)	26-OCT-2017	\$6.14		
Per Diem (NL)	27-OCT-2017	\$6.14		
Per Diem (NL)	27-OCT-2017	\$43.86		
Per Diem (NL)	30-OCT-2017	\$6.14		
Per Diem (NL)	30-OCT-2017	\$43.86		
Per Diem (NL)	01-NOV-2017	\$43.86		
Per Diem (NL)	01-NOV-2017	\$6.14		
Per Diem (NL)	02-NOV-2017	\$6.14		
Per Diem (NL)	02-NOV-2017	\$43.86		
Private Accommodations (Island)	25-OCT-2017	\$53.00		
Private Accommodations (Island)	26-OCT-2017	\$53.00		
Private Accommodations (Island)	02-NOV-2017	\$53.00		
Travel Agency Fees	29-OCT-2017	\$2.66		
Travel Agency Fees	29-OCT-2017	\$18.99		
	22-OCT-2017			