

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 |
|--------------|------------------|--|--------------|--------------------|
| TCMS1043930 | 31-MAY-2018 | Travel to attend Ministerial / Departmental Meetings | 20-JUL-2018 | \$2,954.37 |
| TCMS1045710 | 19-JUN-2018 | Travel to attend Ministerial / Departmental Meetings | 20-JUL-2018 | \$5,560.25 |
| TCMS1047094 | 05-JUL-2018 | Travel to attend Ministerial / Departmental meetings | 06-AUG-2018 | \$3,371.97 |
| TCMS1049486 | 05-JUL-2018 | Travel Home from Department | 24-AUG-2018 | \$53.00 |
| TCMS1049489 | 20-JUL-2018 | Travel to attend Ministerial / Departmental Meetings | 24-AUG-2018 | \$20.00 |
| TCMS1049494 | 21-JUL-2018 | Travel to attend Ministerial / Departmental meetings | 24-AUG-2018 | \$1,381.06 |
| TCMS1049443 | 30-JUL-2018 | Travel to attend meeting of F/P-T Ministers Responsible for Social Services | 24-AUG-2018 | \$1,166.38 |
| TCMS1049968 | 12-AUG-2018 | Travel to attend Ministerial / Departmental meetings | 29-AUG-2018 | \$1,433.78 |
| TCMS1055073 | 21-AUG-2018 | Travel to attend Ministerial / Departmental Meetings | 16-OCT-2018 | \$30.00 |
| TCMS1052062 | 07-SEP-2018 | Travel to attend Ministerial / Departmental Meetings | 04-OCT-2018 | \$2,587.69 |
| TCMS1053438 | 07-SEP-2018 | Travel to attend Ministerial Duties | 18-OCT-2018 | \$1,221.04 |
| TCMS1053269 | 14-SEP-2018 | Travel to attend Ministerial / Departmental Meetings | 05-OCT-2018 | \$3,183.28 |
| TCMS1053455 | 28-SEP-2018 | Travel to attend Ministerial / Departmental meetings | 16-OCT-2018 | \$2,388.96 |
| TCMS1056097 | 09-OCT-2018 | Travel to attend meetings on behalf of Government | 06-NOV-2018 | \$4,051.64 |
| TCMS1056419 | 19-OCT-2018 | Travel to attend Ministerial / Departmental meetings | 29-OCT-2018 | \$688.00 |
| TCMS1058080 | 29-OCT-2018 | Travel to attend an event on behalf of department. | 14-NOV-2018 | \$53.00 |
| TCMS1056097 | 06-NOV-2018 | Travel overpayment of \$50.00. Refunded by minister to Dept. | | -\$50.00 |
| | | | Total | \$30,094.42 |

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| | | |
|---|--|-------------------|
| Travel Claim Details | Amount | \$2,954.37 |
| Reference ID | TCMS1043930 | |
| Transaction Date | 31-MAY-2018 | |
| Purpose | Travel to attend Ministerial / Departmental Meetings | |
| Category | Amount | |
| Accommodations | \$914.21 | |
| Meals & Incidentals | \$595.32 | |
| Travel | \$1,444.84 | |

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|-----------------------------|--|-------------------|
| Travel Claim Details | Amount | \$5,560.25 |
| Reference ID | TCMS1045710 | |
| Transaction Date | 19-JUN-2018 | |
| Purpose | Travel to attend Ministerial / Departmental Meetings | |
| Category | Amount | |
| Accommodations | \$1,198.95 | |
| Meals & Incidentals | \$610.00 | |
| Travel | \$3,015.30 | |
| Other Expenses | \$736.00 | |

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|---|--|-------------------|
| Travel Claim Details | Amount | \$3,371.97 |
| Reference ID | TCMS1047094 | |
| Transaction Date | 05-JUL-2018 | |
| Purpose | Travel to attend Ministerial / Departmental meetings | |
| Category | Amount | |
| Accommodations | \$1,168.11 | |
| Meals & Incidentals | \$375.00 | |
| Travel | \$1,828.86 | |

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|--------------------------------|---|---------------|----------------|
| Travel Claim Details | | Amount | \$53.00 |
| Reference ID | TCMS1049486 | | |
| Transaction Date | 05-JUL-2018 | | |
| Purpose | Travel Home from Department | | |
| Category | | Amount | |
| Accommodations | | | \$53.00 |

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| | | | |
|-----------------------------|--|---------------|----------------|
| Travel Claim Details | | Amount | \$20.00 |
| Reference ID | TCMS1049489 | | |
| Transaction Date | 20-JUL-2018 | | |
| Purpose | Travel to attend Ministerial / Departmental Meetings | | |
| Category | | Amount | |
| Travel | | | \$20.00 |

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| | | | |
|-----------------------------|--|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,381.06 |
| Reference ID | TCMS1049494 | | |
| Transaction Date | 21-JUL-2018 | | |
| Purpose | Travel to attend Ministerial / Departmental meetings | | |
| Category | | Amount | |
| Accommodations | | \$265.00 | |
| Meals & Incidentals | | \$220.00 | |
| Travel | | \$896.06 | |

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|-----------------------------|---|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,166.38 |
| Reference ID | TCMS1049443 | | |
| Transaction Date | 30-JUL-2018 | | |
| Purpose | Travel to attend meeting of F/P-T Ministers Responsible for Social Services | | |
| Category | | Amount | |
| Accommodations | | \$309.89 | |
| Meals & Incidentals | | \$59.00 | |
| Travel | | \$797.49 | |

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| | | |
|-----------------------------|--|-------------------|
| Travel Claim Details | Amount | \$1,433.78 |
| Reference ID | TCMS1049968 | |
| Transaction Date | 12-AUG-2018 | |
| Purpose | Travel to attend Ministerial / Departmental meetings | |
| Category | Amount | |
| Accommodations | \$484.75 | |
| Meals & Incidentals | \$225.00 | |
| Travel | \$1,067.80 | |
| Other Expenses | -\$343.77 | |

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|-----------------------------|--|---------------|----------------|
| Travel Claim Details | | Amount | \$30.00 |
| Reference ID | TCMS1055073 | | |
| Transaction Date | 21-AUG-2018 | | |
| Purpose | Travel to attend Ministerial / Departmental Meetings | | |
| Category | | Amount | |
| Travel | | | \$30.00 |

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| | | |
|---|--|-------------------|
| Travel Claim Details | Amount | \$2,587.69 |
| Reference ID | TCMS1052062 | |
| Transaction Date | 07-SEP-2018 | |
| Purpose | Travel to attend Ministerial / Departmental Meetings | |
| Category | Amount | |
| Accommodations | \$573.20 | |
| Meals & Incidentals | \$405.00 | |
| Travel | \$1,609.49 | |

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|-----------------------------|---|-------------------|
| Travel Claim Details | Amount | \$1,221.04 |
| Reference ID | TCMS1053438 | |
| Transaction Date | 07-SEP-2018 | |
| Purpose | Travel to attend Ministerial Duties | |
| Category | Amount | |
| Travel | \$1,221.04 | |

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| | | |
|---|--|-------------------|
| Travel Claim Details | Amount | \$3,183.28 |
| Reference ID | TCMS1053269 | |
| Transaction Date | 14-SEP-2018 | |
| Purpose | Travel to attend Ministerial / Departmental Meetings | |
| Category | Amount | |
| Accommodations | \$690.70 | |
| Meals & Incidentals | \$400.00 | |
| Travel | \$2,092.58 | |

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|-----------------------------|--|-------------------|
| Travel Claim Details | Amount | \$2,388.96 |
| Reference ID | TCMS1053455 | |
| Transaction Date | 28-SEP-2018 | |
| Purpose | Travel to attend Ministerial / Departmental meetings | |
| Category | Amount | |
| Accommodations | | \$633.10 |
| Meals & Incidentals | | \$450.00 |
| Travel | | \$1,305.86 |

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|-----------------------------|---|---------------|-------------------|
| Travel Claim Details | | Amount | \$4,051.64 |
| Reference ID | TCMS1056097 | | |
| Transaction Date | 09-OCT-2018 | | |
| Purpose | Travel to attend meetings on behalf of Government | | |
| Category | | Amount | |
| Accommodations | | \$1,265.76 | |
| Meals & Incidentals | | \$211.00 | |
| Travel | | \$2,574.88 | |

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| | | |
|---|--|--------------------------|
| Travel Claim Details | Amount | \$688.00 |
| Reference ID | TCMS1056419 | |
| Transaction Date | 19-OCT-2018 | |
| Purpose | Travel to attend Ministerial / Departmental meetings | |
| Category | Amount | |
| Accommodations | | \$53.00 |
| Meals & Incidentals | | \$25.00 |
| Travel | | \$610.00 |

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| | | | |
|-----------------------------|--|---------------|-------------------------|
| Travel Claim Details | | Amount | \$53.00 |
| Reference ID | TCMS1058080 | | |
| Transaction Date | 29-OCT-2018 | | |
| Purpose | Travel to attend an event on behalf of department. | | |
| Category | | Amount | |
| Travel | | | \$53.00 |

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| Other Transaction(s) Details | | Amount |
|------------------------------|--|-----------------|
| Source | TCMS1056097 | -\$50.00 |
| Transaction Date | 06-NOV-2018 | |
| Description | Travel overpayment of \$50.00. Refunded by minister to Dept. | |
| Category | | Amount |
| Travel | | -\$50.00 |