

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
TCMS1076705	19-MAY-2019	Travel to attend Ministerial / Departmental business.	05-JUN-2019	\$1,451.93
TCMS1079257	04-JUN-2019	Travel to attend Ministerial/Departmental meetings at headquarters	02-JUL-2019	\$465.00
TCMS1080877	21-JUN-2019	Travel to attend Ministerial / Departmental Business	18-JUL-2019	\$1,547.55
TCMS1080873	27-JUN-2019	Travel to attend Ministerial / Departmental Meetings	17-JUL-2019	\$334.00
TCMS1081814	07-JUL-2019	Travel to attend Ministerial / Departmental Business	26-JUL-2019	\$12.00
TCMS1081703	08-JUL-2019	Travel to attend Premier's and National Indigenous Leaders Meeting 2019	26-JUL-2019	\$3,439.44
TCMS1082893	17-JUL-2019	Travel to attend Ministerial / Departmental Business	09-AUG-2019	\$1,823.95
TCMS1082446	26-JUL-2019	To Attend Ministerial/Departmental Announcements in Deer Lake	05-AUG-2019	\$708.66
TCMS1084378	11-AUG-2019	Travel to attend Ministerial / Departmental Business	29-AUG-2019	\$1,162.99
TCMS1083010	15-AUG-2019	To Attend Departmental/Ministerial Business in several communities and the MNL/UMC Meetings in Labrador City	16-AUG-2019	\$1,399.45
TCMS1084786	15-AUG-2019	To attend Departmental/Ministerial Business in several communities and the MNL/UMC Meetings in Labrador City	27-AUG-2019	\$1,124.77
TCMS1088495	19-AUG-2019	Travel to attend Ministerial / Departmental Business	02-OCT-2019	\$2,647.36
TCMS1084797	20-AUG-2019	Travel to attend Ministerial/Departmental Business	27-AUG-2019	\$1,490.74
TCMS1086690	21-AUG-2019	Ministerial travel	12-SEP-2019	\$21.00
TCMS1086695	03-SEP-2019	Ministerial Travel	18-SEP-2019	\$1,722.73
TCMS1086703	05-SEP-2019	Ministerial Travel	24-SEP-2019	\$1,606.05
TCMS1087404	06-SEP-2019	Ministerial Travel	18-SEP-2019	\$593.00
TCMS1087400	10-SEP-2019	Ministerial Travel	18-SEP-2019	\$266.71
TCMS1089408	25-SEP-2019	Travel to attend Ministerial / Departmental Business	16-OCT-2019	\$1,582.93
TCMS1089651	27-SEP-2019	Travel to attend Ministerial / Departmental Meetings	21-OCT-2019	\$2,633.66
TCMS1093588	29-SEP-2019	Travel to attend Ministerial / Departmental meetings	15-NOV-2019	\$59.30
TCMS1091790	09-OCT-2019	Travel to attend Ministerial / Departmental Meetings	29-OCT-2019	\$274.94
TCMS1091795	20-OCT-2019	Travel to attend Ministerial / Departmental meetings	05-NOV-2019	\$2,139.37
TCMS1093039	24-OCT-2019	Travel to attend Ministerial / Departmental meetings	06-NOV-2019	\$47.78
TCMS1093029	27-OCT-2019	Travel to attend Ministerial / Departmental Business	06-NOV-2019	\$1,239.18
TCMS1094189	27-OCT-2019	Travel to attend Ministerial / Departmental meetings	21-NOV-2019	\$351.32

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1088495	12-NOV-2019	Minister repaid \$10.00 for breakfast on travel claim TCMS1088495.		-\$10.00
TCMS1093028	27-NOV-2019	Travel to attend Ministerial meetings	06-NOV-2019	\$973.30
TCMS1093028	14-JAN-2020	Travel cancelled for claim TCMS1093028		-\$973.30
			Total	\$30,135.81

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Travel Claim Details	Amount	\$1,451.93
Reference ID	TCMS1076705	
Transaction Date	19-MAY-2019	
Purpose	Travel to attend Ministerial / Departmental business.	
Category	Amount	
Accommodations	\$477.00	
Meals & Incidentals	\$500.00	
Travel	\$474.93	

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Travel Claim Details		Amount	\$465.00
Reference ID	TCMS1079257		
Transaction Date	04-JUN-2019		
Purpose	Travel to attend Ministerial/Departmental meetings at headquarters		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$200.00	

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Travel Claim Details	Amount	\$1,547.55
Reference ID	TCMS1080877	
Transaction Date	21-JUN-2019	
Purpose	Travel to attend Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$318.00	
Meals & Incidentals	\$382.72	
Travel	\$846.83	

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Travel Claim Details	Amount	\$334.00
Reference ID	TCMS1080873	
Transaction Date	27-JUN-2019	
Purpose	Travel to attend Ministerial / Departmental Meetings	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$175.00	

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Travel Claim Details		Amount	\$12.00
Reference ID	TCMS1081814		
Transaction Date	07-JUL-2019		
Purpose	Travel to attend Ministerial / Departmental Business		
Category		Amount	
Travel			\$12.00

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Travel Claim Details		Amount	\$3,439.44
Reference ID	TCMS1081703		
Transaction Date	08-JUL-2019		
Purpose	Travel to attend Premier's and National Indigenous Leaders Meeting 2019		
Category		Amount	
Accommodations		\$384.56	
Meals & Incidentals		\$197.50	
Travel		\$2,843.00	
Other Expenses		\$14.38	

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Travel Claim Details	Amount	\$1,823.95
Reference ID	TCMS1082893	
Transaction Date	17-JUL-2019	
Purpose	Travel to attend Ministerial / Departmental Business	
Category	Amount	
Accommodations		\$689.00
Meals & Incidentals		\$665.00
Travel		\$469.95

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Travel Claim Details		Amount	\$708.66
Reference ID	TCMS1082446		
Transaction Date	26-JUL-2019		
Purpose	To Attend Ministerial/Departmental Announcements in Deer Lake		
Category		Amount	
Travel		\$708.66	

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Travel Claim Details	Amount	\$1,162.99
Reference ID	TCMS1084378	
Transaction Date	11-AUG-2019	
Purpose	Travel to attend Ministerial / Departmental Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$175.00
Travel		\$775.99

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Travel Claim Details		Amount	\$1,399.45
Reference ID	TCMS1083010		
Transaction Date	15-AUG-2019		
Purpose	To Attend Departmental/Ministerial Business in several communities and the MNL/UMC Meetings in Labrador City		
Category		Amount	
Travel		\$1,399.45	

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Travel Claim Details		Amount	\$1,124.77
Reference ID	TCMS1084786		
Transaction Date	15-AUG-2019		
Purpose	To attend Departmental/Ministerial Business in several communities and the MNL/UMC Meetings in Labrador City		
Category		Amount	
Accommodations		\$394.67	
Meals & Incidentals		\$160.00	
Travel		\$570.10	

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Travel Claim Details	Amount	\$2,647.36
Reference ID	TCMS1088495	
Transaction Date	19-AUG-2019	
Purpose	Travel to attend Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$689.00	
Meals & Incidentals	\$625.00	
Travel	\$1,333.36	

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Travel Claim Details	Amount	\$1,490.74
Reference ID	TCMS1084797	
Transaction Date	20-AUG-2019	
Purpose	Travel to attend Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$100.00	
Travel	\$1,284.74	

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Travel Claim Details		Amount	\$21.00
Reference ID	TCMS1086690		
Transaction Date	21-AUG-2019		
Purpose	Ministerial travel		
Category		Amount	
Travel			\$21.00

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Travel Claim Details	Amount	\$1,722.73
Reference ID	TCMS1086695	
Transaction Date	03-SEP-2019	
Purpose	Ministerial Travel	
Category		Amount
Accommodations		\$200.10
Meals & Incidentals		\$132.38
Travel		\$1,390.25

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Travel Claim Details	Amount	\$1,606.05
Reference ID	TCMS1086703	
Transaction Date	05-SEP-2019	
Purpose	Ministerial Travel	
Category	Amount	
Meals & Incidentals		\$55.00
Travel		\$1,551.05

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Travel Claim Details	Amount	\$593.00
Reference ID	TCMS1087404	
Transaction Date	06-SEP-2019	
Purpose	Ministerial Travel	
Category		Amount
Accommodations		\$318.00
Meals & Incidentals		\$275.00

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Travel Claim Details		Amount	\$266.71
Reference ID	TCMS1087400		
Transaction Date	10-SEP-2019		
Purpose	Ministerial Travel		
Category		Amount	
Accommodations		\$166.75	
Meals & Incidentals		\$99.96	

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Travel Claim Details	Amount	\$1,582.93
Reference ID	TCMS1089408	
Transaction Date	25-SEP-2019	
Purpose	Travel to attend Ministerial / Departmental Business	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$183.65	
Travel	\$1,240.28	

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Travel Claim Details	Amount	\$2,633.66
Reference ID	TCMS1089651	
Transaction Date	27-SEP-2019	
Purpose	Travel to attend Ministerial / Departmental Meetings	
Category	Amount	
Accommodations	\$371.00	
Meals & Incidentals	\$450.00	
Travel	\$1,812.66	

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Travel Claim Details		Amount	\$59.30
Reference ID	TCMS1093588		
Transaction Date	29-SEP-2019		
Purpose	Travel to attend Ministerial / Departmental meetings		
Category		Amount	
Travel			\$59.30

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Travel Claim Details		Amount	\$274.94
Reference ID	TCMS1091790		
Transaction Date	09-OCT-2019		
Purpose	Travel to attend Ministerial / Departmental Meetings		
Category		Amount	
Travel			\$274.94

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Travel Claim Details	Amount	\$2,139.37
Reference ID	TCMS1091795	
Transaction Date	20-OCT-2019	
Purpose	Travel to attend Ministerial / Departmental meetings	
Category	Amount	
Accommodations	\$559.20	
Meals & Incidentals	\$316.23	
Travel	\$1,263.94	

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Travel Claim Details		Amount	\$47.78
Reference ID	TCMS1093039		
Transaction Date	24-OCT-2019		
Purpose	Travel to attend Ministerial / Departmental meetings		
Category		Amount	
Travel			\$47.78

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Travel Claim Details	Amount	\$1,239.18
Reference ID	TCMS1093029	
Transaction Date	27-OCT-2019	
Purpose	Travel to attend Ministerial / Departmental Business	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$365.00
Travel		\$503.18

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Travel Claim Details		Amount	\$351.32
Reference ID	TCMS1094189		
Transaction Date	27-OCT-2019		
Purpose	Travel to attend Ministerial / Departmental meetings		
Category		Amount	
Travel			\$351.32

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Travel Claim Details		Amount	\$973.30
Reference ID	TCMS1093028		
Transaction Date	27-NOV-2019		
Purpose	Travel to attend Ministerial meetings		
Category		Amount	
Travel		\$973.30	

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Other Transaction(s) Details		Amount
Source	TCMS1088495	-\$10.00
Transaction Date	12-NOV-2019	
Description	Minister repaid \$10.00 for breakfast on travel claim TCMS1088495.	
Category		Amount
Meals & Incidentals		-\$10.00

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Other Transaction(s) Details		Amount
Source	TCMS1093028	-\$973.30
Transaction Date	14-JAN-2020	
Description	Travel cancelled for claim TCMS1093028	
Category		Amount
Travel		-\$973.30