



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$13,860.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$13,860.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-15	HOA001960	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-May-15	HOA002017	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Jun-15	HOA002078	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Jul-15	HOA002121	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Aug-15	HOA002169	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Sep-15	HOA003113	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Oct-15	HOA003195	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Nov-15	HOA003279	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Dec-15	HOA003406	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Jan-16	HOA003430	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Feb-16	HOA003461	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Mar-16	HOA003526	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00

Period Activity:	13,860.00
Opening Balance:	0.00
Ending Balance:	13,860.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00  
Opening Balance: 0.00  
Ending Balance: 0.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00  
Opening Balance: 0.00  
Ending Balance: 0.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 1 of 8

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$8,499.58
Funds Available (Net of HST):	\$2,119.42
Percent of Funds Expended to Date:	80.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-15	NL00146446	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Apr-15	MECMS592952	Canada Post	Description: Postage Stamps	176.56
19-Apr-15	NL00146493	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
19-Apr-15	NL00146706	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-Apr-15	NL00146742	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
26-Apr-15	NL00147041	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
03-May-15	NL00147214	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
03-May-15	NL00147406	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
08-May-15	29759	JOHN D ALLAN LIMITED	Printing Newsletter for MHA Lisa Dempster.	1,304.00
10-May-15	NL00147447	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
10-May-15	NL00147651	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
12-May-15	HOA003198	TOWN OF CHARLOTTETOWN	Single advertisement for MHA Lisa Dempster on the Charlottetown 10th Annual Relay for Life DVD.	400.00
17-May-15	NL00147688	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
17-May-15	NL00147916	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
24-May-15	NL00147973	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
24-May-15	NL00148213	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
31-May-15	NL00148374	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 2 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-15	NL00148676	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
07-Jun-15	NL00148715	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
07-Jun-15	NL00148976	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
07-Jun-15	NL00148977	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Where It's At advertisement for MHA Lisa Dempster in The Northern Pen.	435.00
07-Jun-15	NL00148978	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Where It's At advertisement for MHA Lisa Dempster in The Northern Pen.	5.00
14-Jun-15	NL00149024	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
14-Jun-15	NL00149248	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
21-Jun-15	NL00149296	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
21-Jun-15	NL00149506	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
21-Jun-15	NL00149507	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Aboriginal Day advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
28-Jun-15	NL00149682	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
28-Jun-15	NL00149979	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Lisa Dempster in the 2015 Graduation Supplement being produced by The Northern Pen.	5.00
28-Jun-15	NL00149980	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Jun-15	NL00149981	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Lisa Dempster in the 2015 Graduation Supplement being produced by The Northern Pen.	53.00
29-Jun-15	HOAJVDG-16009		Postage charges for MHA Lisa Dempster for May 2015	186.62
03-Jul-15	MECMS820964	Dumaresque Desktop Design Inc.	Description: Batteries, Computer Mouse	18.15
05-Jul-15	NL00150024	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
05-Jul-15	NL00150303	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
05-Jul-15	NL00150304	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Canada Day advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
07-Jul-15	MECMS700031	Canada Post	Description: Stamps	176.74
09-Jul-15	MECMS820964	Canada Post	Description: Postage	9.85



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 3 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jul-15	NL00150341	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
12-Jul-15	NL00150630	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
19-Jul-15	NL00150679	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
19-Jul-15	NL00150917	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-Jul-15	NL00150985	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
26-Jul-15	NL00151371	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
30-Jul-15	MECMS820964	Canada Post	Description: Postage	1.16
02-Aug-15	NL00151416	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
02-Aug-15	NL00151668	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
02-Aug-15	NL00151669	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Lisa Dempster in the Economic Review Supplement being produced by The Northern Pen.	165.00
02-Aug-15	NL00151670	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Lisa Dempster in the Economic Review Supplement being produced by The Northern Pen.	10.00
02-Aug-15	NL00151670	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Lisa Dempster in the Economic Review Supplement being produced by The Northern Pen.	10.00
02-Aug-15	NL00151670	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Lisa Dempster in the Economic Review Supplement being produced by The Northern Pen.	(165.00)
02-Aug-15	NL00151670	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Lisa Dempster in the Economic Review Supplement being produced by The Northern Pen.	165.00
02-Aug-15	NL00151670	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Lisa Dempster in the Economic Review Supplement being produced by The Northern Pen.	(10.00)
09-Aug-15	NL00151873	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
11-Aug-15	MECMS741990	J. C. Variety Store	Description: Labrador Flag	12.10
16-Aug-15	NL00152097	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
20-Aug-15	H757267	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE412A.	132.68
20-Aug-15	H757267	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE410A.	93.13
20-Aug-15	H757267	GRAND & TOY LTD	10" x 13" Kraft Envelopes, Item # 99978.	22.26
20-Aug-15	H757267	GRAND & TOY LTD	#1 Paper Clips, Item # OM99148	2.73



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 4 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-15	H757267	GRAND & TOY LTD	#10 Security Envelopes, Item # 90019.	16.27
23-Aug-15	NL00152143	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
23-Aug-15	NL00152364	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Aug-15	MECMS846929	Earle's Grocery	Description: Water refill	4.56
30-Aug-15	NL00152505	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
30-Aug-15	NL00152696	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
30-Aug-15	NL00152697	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Back to School Safety advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
06-Sep-15	NL00152733	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
06-Sep-15	NL00152920	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
06-Sep-15	NL00152921	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Labour Day Advertisement for MHA Lisa Dempster in The Northern Pen.	125.00
13-Sep-15	NL00152960	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
13-Sep-15	NL00153125	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
20-Sep-15	NL00153167	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
20-Sep-15	NL00153373	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
27-Sep-15	NL00153557	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
27-Sep-15	NL00153746	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
04-Oct-15	NL00153785	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
04-Oct-15	NL00153973	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
04-Oct-15	NL00153974	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Advertisement for MHA Lisa Dempster in Coloring Book Supplement by The Northern Pen.	160.00
11-Oct-15	NL00154020	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 5 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Oct-15	NL00154296	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
11-Oct-15	NL00154297	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Fire Prevention Week advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
18-Oct-15	NL00154351	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
18-Oct-15	NL00154551	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
21-Oct-15	MECMS930030	Canada Post	Description: Postage	13.02
25-Oct-15	NL00154613	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
25-Oct-15	NL00154924	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
25-Oct-15	NL00154925	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Small Business Week advertisement for MHA Lisa Dempster in The Northern Pen.	165.00
25-Oct-15	NL00154926	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Small Business Week advertisement for MHA Lisa Dempster in The Northern Pen.	10.00
25-Oct-15	NL00154927	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Merry Christmas Advertisement for MHA Lisa Dempster in the Yuletide Preparations Magazine.	165.00
27-Oct-15	MECMS948122	Windco Enterprises Ltd.	Description: Labrador Flags	161.22
01-Nov-15	NL00154985	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
01-Nov-15	NL00155184	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
08-Nov-15	NL00155330	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
08-Nov-15	NL00155515	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Dec-15	30699	JOHN D ALLAN LIMITED	Printing Christmas Cards for MHA Lisa Dempster.	652.46
22-Dec-15	1327	TRANSCONTINENTAL NOVA SCOTIA MEDIA	THE NORTHERN PEN 12 MONTH PERIOD	93.00
22-Dec-15	1327	TRANSCONTINENTAL NOVA SCOTIA MEDIA	THE NORTHERN PEN 12 MONTH PERIOD	93.00
27-Dec-15	NL00157501	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Christmas Greetings advertisement for MHA Lisa Dempster in The Northern Pen.	195.00
11-Jan-16	HOAJVDG-16096		Canada Post charges for statement of mailing for MHA Lisa Dempster for December 2015	186.62
13-Jan-16	40439045	CORPORATE EXPRESS CANADA, INC	Legal Hanging File Folders, Item # STP13535.	46.60





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 6 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-16	40439045	CORPORATE EXPRESS CANADA, INC	Dymo Shipping Labels, Item # DYM30256.	36.22
13-Jan-16	40439045	CORPORATE EXPRESS CANADA, INC	Legal Red File Folders, Item # STP13593.	31.30
13-Jan-16	40439045	CORPORATE EXPRESS CANADA, INC	Legal Yellow File Folders, Item # STP13596.	15.65
13-Jan-16	40439045	CORPORATE EXPRESS CANADA, INC	Legal Orange File Folders, Item # STP20711.	15.65
13-Jan-16	40439045	CORPORATE EXPRESS CANADA, INC	Dymo File Folder Labels, Item # DYM30327.	15.52
14-Jan-16	A731203	DICKS AND COMPANY LIMITED	Dymo 450 Twin Turbo Label Printer, Item # 44301-00.	137.80
14-Jan-16	A731203	DICKS AND COMPANY LIMITED	Yellow Legal Size Hanging File Folders, Item # 24108-07.	88.95
14-Jan-16	A731203	DICKS AND COMPANY LIMITED	Freight Charge.	30.00
15-Jan-16	MECMS954641	Hancock's Woodwork Inc.	Description: Batteries	10.08
19-Jan-16	J276232	GRAND & TOY LTD	9" x 12" Kraft Envelope, Item # 99974.	21.69
19-Jan-16	J276232	GRAND & TOY LTD	Flexible Plastic Tabs, Item # 99709.	11.40
19-Jan-16	J276232	GRAND & TOY LTD	Sharpie Liquid Tip Marker, Item # 6173F.	12.48
19-Jan-16	J276232	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	116.70
19-Jan-16	J276232	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A.	136.37
19-Jan-16	J276232	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	191.44
19-Jan-16	J276232	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A.	272.74
19-Jan-16	J276232	GRAND & TOY LTD	HP 80A Toner Cartridge, Item # CF280A.	234.32
26-Jan-16	MECMS954641	Canada Post	Description: Postage Stamps	85.76
29-Jan-16	J325645	GRAND & TOY LTD	Westcott Scissors, Item # 14851-0.	17.82
29-Jan-16	MECMS954641	Earle's Grocery	Description: Water Refill	4.55
14-Feb-16	NL00159170	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
21-Feb-16	NL00159223 □	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
21-Feb-16	NL00159386 □	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 7 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-16	NL00159461	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
28-Feb-16	NL00159798	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Wild About Winter advertisement for MHA Lisa Dempster in The Northern Pen.	89.99
28-Feb-16	NL00159799	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
06-Mar-16	NL00159491	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
06-Mar-16	NL00159816	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
13-Mar-16	NL00159998	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
13-Mar-16	NL00160204	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Red Cross Month advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
13-Mar-16	NL00160205	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Minor Hockey Advertisement for MHA Lisa Dempster in The Northern Pen.	5.00
13-Mar-16	NL00160206	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Minor Hockey Advertisement for MHA Lisa Dempster in The Northern Pen.	35.00
13-Mar-16	NL00160207	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Mar-16	MECMS960314	Windco Enterprises Ltd.	Description: Labrador Flags & Lapel Pins	396.25
20-Mar-16	NL00160251	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
20-Mar-16	NL00160402	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
27-Mar-16	NL00160452	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
27-Mar-16	NL00160636	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
03-Apr-16	NL00160733	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
03-Apr-16	NL00160887	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-Apr-16	90190814	CANSEL SURVEY EQUIPMENT INC	Framed Copy of Roll of Members for MHA Lisa Dempster.	56.17

Period Activity:	8,499.58
Opening Balance:	0.00
Ending Balance:	8,499.58



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 8 of 8

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$11,593.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-15	HOA002050-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	171.75
18-Apr-15	HOA002051-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	466.00
18-Apr-15	HOA002051-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	173.21
15-May-15	HOA002108-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	181.76
18-May-15	HOA002107-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	176.86
18-May-15	HOA002107-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	466.00
02-Jun-15	82695	J W ALLAN COMPANY LIMITED	Tablet With Detachable Keyboard  DELL Venue 11 Pro	984.00
02-Jun-15	82695	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF)  Tablet - \$2.50  External Keyboard- \$1.05  Mouse - \$1.05  Docking Station (Keyboard/Mouse Combo) - \$1.05	5.65
02-Jun-15	82695	J W ALLAN COMPANY LIMITED	Port Replicator  DELL Tablet Dock	297.00
02-Jun-15	82695-2	J W ALLAN COMPANY LIMITED	Mobile Broadband Chip for Dell Venue 11 Pro Tablet.	96.00
15-Jun-15	HOA002153-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	210.88
18-Jun-15	HOA002152-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	466.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-15	HOA002152-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	171.62
15-Jul-15	HOA002193-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	161.53
18-Jul-15	HOA002194-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	171.30
18-Jul-15	HOA002196-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Claire	466.00
15-Aug-15	HOA003132-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	159.47
18-Aug-15	HOA003133-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Claire	270.58
18-Aug-15	HOA003133-AUG	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	175.91
15-Sep-15	HOA003215-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.25
18-Sep-15	HOA003214-SEP	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.49
18-Sep-15	HOA003214-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Claire	466.00
15-Oct-15	HOA003305-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	171.30
18-Oct-15	HOA003306-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Claire	466.00
18-Oct-15	HOA003306-OCT	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	174.38
15-Nov-15	HOA003402-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	163.65
18-Nov-15	HOA003401-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Claire	466.00
18-Nov-15	HOA003401-NOV	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	185.45
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	160.72
18-Dec-15	HOA003444-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Claire	466.00
18-Dec-15	HOA003444-DEC	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	170.16
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	487.95
18-Jan-16	HOA003476-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	666.00
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	169.47
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	285.42
18-Feb-16	HOA003557-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	466.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	184.69
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	184.45
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	168.09
18-Mar-16	HOA003687-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	466.00

Period Activity: 11,593.99  
Opening Balance: 0.00  
Ending Balance: 11,593.99

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 1 of 8

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$21,469.81

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-15	MECMS592902	Provincial Airlines	Ticket Number: 9679900911918; Departure Date: 02-Apr-15; Departure Flight Time: 17:00; Arrival Flight Time: 17:30; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	351.87
01-Apr-15	MECMS592902		HIS Secondary Residence	53.00
01-Apr-15	MECMS592902		HIS Per Diem	44.64
02-Apr-15	MECMS592902		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown	117.43
02-Apr-15	MECMS592902	Enterprise	Rental Start Date: 01-Apr-15; Rental End Date: 01-Apr-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	56.78
02-Apr-15	MECMS592902	Kenmount Road Esso	Description: Gas for car rental for April 1st, 2015	7.72
15-Apr-15	MECMS616230	Provincial Airlines	Ticket Number: 9679900918553; Departure Date: 19-Apr-15; Departure Flight Time: 12:30; Arrival Flight Time: 15:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 24-Apr-15; Return Flight Time: 10:30; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	694.97
19-Apr-15	MECMS616230		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon.	117.43
20-Apr-15 to 23-Apr-15	MECMS616230		HIS Secondary Residence	212.00
20-Apr-15 to 24-Apr-15	MECMS616230		HIS Per Diem	223.21
22-Apr-15	MECMS681920	Provincial Airlines	Ticket Number: 9679900920552; Departure Date: 26-Apr-15; Departure Flight Time: 12:15; Arrival Flight Time: 15:45; Departure Location From: Blanc Sablon; Departure Location To: Deer Lake; Return Date: 01-May-15; Return Flight Time: 10:30; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	694.97
23-Apr-15	MECMS616230	Kenmount Road Esso	Description: Gas for car rental	32.15
24-Apr-15	MECMS616230	Enterprise	Rental Start Date: 20-Apr-15; Rental End Date: 24-Apr-15; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	199.33
25-Apr-15	MECMS616230	B.W. Powell Ltd	Description: Gas for rental	38.86
26-Apr-15	MECMS616230	Larry's Refrigeration	Description: Gas for rental	29.04
26-Apr-15 to 30-Apr-15	MECMS681920		HIS Secondary Residence	265.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 2 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-15	MECMS681920		HIS Lunch	13.39
26-Apr-15	MECMS681920		HIS Dinner	22.32
26-Apr-15	MECMS681920	Circle K/Irving	Description: Gas for Rental	36.61
27-Apr-15	MECMS616230	Eagle River Rent-A-Car	Rental Start Date: 26-Apr-15; Rental End Date: 26-Apr-15; Location From: Charlottetown, NL; Location To: Blanc Sablon, Que; Number of Trips: 0	173.50
27-Apr-15	MECMS616230	Eagle River Rent-A-Car	Rental Start Date: 24-Apr-15; Rental End Date: 24-Apr-15; Location From: Blanc Sablon, Que; Location To: Charlottetown, NL; Number of Trips: 0	173.51
27-Apr-15 to 29-Apr-15	MECMS681920		HIS Per Diem	133.93
27-Apr-15	MECMS681920	Circle K/Irving	Description: Gas for rental	32.14
27-Apr-15	MECMS681920	National	Rental Start Date: 26-Apr-15; Rental End Date: 27-Apr-15; Other Description: Car Rental; Location From: Deer Lake; Location To: St. John's; Number of Trips: 0	360.52
30-Apr-15 to 01-May-15	MECMS681920		HIS Lunch	26.79
30-Apr-15	MECMS681920		HIS Dinner	22.32
30-Apr-15 to 01-May-15	MECMS681920		HIS Breakfast	17.86
01-May-15	MECMS681920	Kenmount Road Esso	Description: Gas for rental	13.60
01-May-15	MECMS681920	Enterprise	Rental Start Date: 27-Apr-15; Rental End Date: 01-May-15; Other Description: Car Rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	168.17
03-May-15	MECMS661771		HIS Lunch	13.39
03-May-15 to 07-May-15	MECMS661771		HIS Secondary Residence	265.00
03-May-15	MECMS661771		HIS Dinner	22.32
03-May-15	MECMS661771	Provincial Airlines	Ticket Number: 9679900923563; Departure Date: 03-May-15; Departure Flight Time: 12:15; Arrival Flight Time: 15:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	332.36
03-May-15	MECMS681920	Ultramar # 2537	Description: Gas for Rental	16.76
03-May-15	MECMS681920	Ultramar #2537	Description: Gas for rental	16.77
04-May-15	MECMS661771	Provincial Airlines	Ticket Number: 9679900923859; Departure Date: 08-May-15; Departure Flight Time: 10:30; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	356.91





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 3 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-15 to 07-May-15	MECMS661771		HIS Per Diem	178.57
05-May-15	MECMS681920	Eagle River Rent-A-Car	Rental Start Date: 01-May-15; Rental End Date: 01-May-15; Location From: Blanc Sablon; Location To: Charlottetown; Number of Trips: 0	86.61
05-May-15	MECMS681920	Eagle River Rent-A-Car	Rental Start Date: 03-May-15; Rental End Date: 03-May-15; Location From: Charlottetown; Location To: Blance Sablon; Number of Trips: 0	86.61
07-May-15	MECMS661771	Kenmount Road Esso	Description: Gas for rental	30.32
08-May-15	MECMS661771		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown	117.43
08-May-15	MECMS661771		HIS Breakfast	8.93
08-May-15	MECMS661771	Enterprise	Rental Start Date: 03-May-15; Rental End Date: 08-May-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	180.16
08-May-15	MECMS661772	Provincial Airlines	Ticket Number: 9679900925079; Departure Date: 14-May-15; Departure Flight Time: 17:30; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 18-May-15; Return Flight Time: 18:00; Arrival Time: 21:00; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	780.15
08-May-15	MECMS661772	Provincial Airlines	Ticket Number: 9679900925082; Departure Date: 09-May-15; Departure Flight Time: 15:45; Arrival Flight Time: 19:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	385.04
09-May-15	MECMS661771		HIS Lunch	13.39
09-May-15	MECMS661771		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Goose Bay	180.05
09-May-15	MECMS661771		HIS Secondary Residence	53.00
09-May-15	MECMS661771		HIS Dinner	22.32
09-May-15	MECMS661772	Goose Bay Airport Corporation	Description: Airport Parking Permit	10.71
10-May-15 to 13-May-15	MECMS661772		HIS Secondary Residence	212.00
10-May-15 to 14-May-15	MECMS661772		HIS Per Diem	223.21
14-May-15	MECMS661772	Circle k / Irving	Description: Gas for rental	28.58
14-May-15	MECMS661772	Enterprise	Rental Start Date: 09-May-15; Rental End Date: 14-May-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	180.16



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 4 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-15	MECMS661772		HIS Breakfast	8.93
15-May-15	MECMS661772		HIS Lunch	13.39
15-May-15	MECMS661772		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay to Charlottetown.	180.05
18-May-15	MECMS661773		HIS Lunch	13.39
18-May-15 to 21-May-15	MECMS661773		HIS Secondary Residence	212.00
18-May-15	MECMS661773		HIS Dinner	22.32
19-May-15 to 21-May-15	MECMS661773		HIS Per Diem	133.93
21-May-15	MECMS661773	Provincial Airlines	Ticket Number: 9679900928474; Departure Date: 22-May-15; Departure Flight Time: 10:30; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	356.91
21-May-15	MECMS681979	Provincial Airlines	Ticket Number: 9679900928563; Departure Date: 24-May-15; Departure Flight Time: 12:30; Arrival Flight Time: 15:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 28-May-15; Return Flight Time: 10:30; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: St Anthony; Number of Trips: 1	694.97
22-May-15	MECMS661773		HIS Lunch	13.39
22-May-15	MECMS661773	Enterprise	Rental Start Date: 18-May-15; Rental End Date: 22-May-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	171.57
22-May-15	MECMS661773		HIS Breakfast	8.93
22-May-15	MECMS661773	Kenmount Road Esso	Description: Gas for rental	25.03
24-May-15 to 27-May-15	MECMS681979		HIS Secondary Residence	212.00
24-May-15 to 28-May-15	MECMS681979		HIS Per Diem	223.21
24-May-15	MECMS681979	Larry's Refrigeration & Appliances Inc.	Description: Gas for car rental	33.05
25-May-15	MECMS681979	Eagle River Rent-A-Car	Rental Start Date: 24-May-15; Rental End Date: 24-May-15; Number of Trips: 0	177.54
27-May-15	MECMS683053	Provincial Airlines	Ticket Number: 9679900930419; Departure Date: 30-May-15; Departure Flight Time: 11:00; Arrival Flight Time: 14:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	385.04



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 5 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-15	MECMS683077	Provincial Airlines	Ticket Number: 9679900930421; Departure Date: 11-Jun-15; Departure Flight Time: 17:30; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 14-Jun-15; Return Flight Time: 12:15; Arrival Time: 15:45; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	780.15
28-May-15	MECMS681979	Enterprise	Rental Start Date: 24-May-15; Rental End Date: 28-May-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	171.57
29-May-15	MECMS681979		HIS Breakfast	8.93
30-May-15	MECMS681979		HIS Lunch	13.39
30-May-15	MECMS681979		HIS Secondary Residence	53.00
30-May-15	MECMS681979		HIS Dinner	22.32
30-May-15	MECMS681979		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Goose Bay.	180.05
31-May-15 to 03-Jun-15	MECMS683053		HIS Secondary Residence	212.00
31-May-15 to 04-Jun-15	MECMS683053		HIS Per Diem	223.21
04-Jun-15	MECMS683053	Enterprise	Rental Start Date: 30-May-15; Rental End Date: 04-Jun-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	257.35
04-Jun-15	MECMS683053	Kenmount Road Esso	Description: Gas for car rental	34.81
08-Jun-15 to 10-Jun-15	MECMS683077		HIS Secondary Residence	159.00
08-Jun-15	MECMS683077		HIS Dinner	22.32
09-Jun-15 to 11-Jun-15	MECMS683077		HIS Per Diem	133.93
11-Jun-15	MECMS683077	Circle K / Irving	Description: Gas for car rental	17.86
11-Jun-15	MECMS683077	Enterprise	Rental Start Date: 08-Jun-15; Rental End Date: 11-Jun-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	121.07
14-Jun-15	MECMS684216	Goose Bay Airport Corporation	Description: Airport Parking Fee	3.04
14-Jun-15	MECMS684216		HIS Lunch	13.39
14-Jun-15 to 20-Jun-15	MECMS684216		HIS Secondary Residence	371.00
14-Jun-15	MECMS684216		HIS Dinner	22.32
15-Jun-15 to 20-Jun-15	MECMS684216		HIS Per Diem	267.86



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 6 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-15	MECMS684216	Provincial Airlines	Ticket Number: 9679900936571; Departure Date: 21-Jun-15; Departure Flight Time: 10:30; Arrival Flight Time: 13:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 22-Jun-15; Return Flight Time: 20:00; Arrival Time: 23:30; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	780.15
18-Jun-15	MECMS661772		Accommodations Start Date: 14-May-15; Accommodations End Date: 14-May-15; Number of Nights: 0	71.00
21-Jun-15	MECMS684216		HIS Lunch	13.39
21-Jun-15	MECMS684216		HIS Breakfast	8.93
21-Jun-15	MECMS684216	Enterprise	Rental Start Date: 14-Jun-15; Rental End Date: 21-Jun-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	286.36
22-Jun-15	MECMS698966	Provincial Airlines	Ticket Number: 9679900938022; Departure Date: 23-Jun-15; Departure Flight Time: 18:30; Arrival Flight Time: 21:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	395.12
23-Jun-15	MECMS698966		HIS Per Diem	44.64
24-Jun-15	MECMS698966		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay to Charlottetown.	180.05
08-Jul-15	MECMS681979		Accommodations Start Date: 28-May-15; Accommodations End Date: 28-May-15; Number of Nights: 0	53.00
07-Aug-15	MECMS698966		Accommodations Start Date: 23-Jun-15; Accommodations End Date: 23-Jun-15; Number of Nights: 0	71.00
10-Dec-15	MECMS950977	Provincial Airlines	Ticket Number: 9679900992724; Departure Date: 13-Dec-15; Departure Flight Time: 13:15; Arrival Flight Time: 15:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	341.78
17-Dec-15	MECMS950981	Provincial Airlines	Ticket Number: 9679900994488; Departure Date: 21-Dec-15; Departure Flight Time: 10:30; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	356.91
17-Dec-15 to 19-Dec-15	MECMS950981		HIS Secondary Residence	159.00
17-Dec-15	MECMS950981		HIS Per Diem	44.64
17-Dec-15	MECMS957748		Description: Lunch	(13.39)
18-Dec-15	MECMS950981		HIS Dinner	22.32
18-Dec-15	MECMS950981		HIS Breakfast	8.93
19-Dec-15	MECMS950981		HIS Per Diem	44.64
20-Dec-15	MECMS950981	Kenmount Road Esso	Description: Gas for rental Dec. 17-19, 2015	20.09



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 7 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Dec-15	MECMS950981	Enterprise	Rental Start Date: 17-Dec-15; Rental End Date: 19-Dec-15; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	114.94
21-Dec-15	MECMS950981		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	82.62
03-Mar-16	MECMS960314	Provincial Airlines	Ticket Number: 9679901014404; Departure Date: 07-Mar-16; Departure Flight Time: 18:00; Arrival Flight Time: 21:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 11-Mar-16; Return Flight Time: 12:00; Arrival Time: 16:00; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	792.24
03-Mar-16	MECMS960503	Provincial Airlines	Ticket Number: 9679901014408; Departure Date: 14-Mar-16; Departure Flight Time: 18:00; Arrival Flight Time: 21:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 17-Mar-16; Return Flight Time: 17:30; Arrival Time: 19:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	792.24
07-Mar-16	MECMS960314		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Goose Bay Airport.	176.34
07-Mar-16 to 10-Mar-16	MECMS960314		HIS Secondary Residence	212.00
07-Mar-16	MECMS960314	Goose Bay Airport Corporation	Description: Airport parking	12.10
07-Mar-16	MECMS960314		HIS Dinner	22.32
08-Mar-16 to 10-Mar-16	MECMS960314		HIS Per Diem	133.93
09-Mar-16	MECMS963066	Provincial Airlines	Ticket Number: 9679901016554; Departure Date: 20-Mar-16; Departure Flight Time: 13:30; Arrival Flight Time: 16:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 24-Mar-16; Return Flight Time: 10:30; Arrival Time: 13:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	792.24
11-Mar-16	MECMS960314		HIS Breakfast	8.93
11-Mar-16	MECMS960314	Enterprise	Rental Start Date: 07-Mar-16; Rental End Date: 11-Mar-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	157.39
11-Mar-16	MECMS960314		HIS Lunch	13.39
11-Mar-16	MECMS960314	Circle K / Irving	Description: Gas for rental	10.72
14-Mar-16 to 17-Mar-16	MECMS960503		HIS Per Diem	178.57
14-Mar-16	MECMS960503	Goose Bay Airport Corporation	Description: Vehicle Parking	9.06



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 8 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-16 to 16-Mar-16	MECMS960503		HIS Secondary Residence	159.00
17-Mar-16	MECMS960503	Enterprise	Rental Start Date: 14-Mar-16; Rental End Date: 17-Mar-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	118.04
17-Mar-16	MECMS960503	Circle K / Irving	Description: Gas for rental	11.61
20-Mar-16 to 23-Mar-16	MECMS963066		HIS Secondary Residence	212.00
20-Mar-16	MECMS963066		HIS Lunch	13.39
20-Mar-16	MECMS963066		HIS Dinner	22.32
21-Mar-16 to 23-Mar-16	MECMS963066		HIS Per Diem	133.93
24-Mar-16	MECMS963066	Enterprise	Rental Start Date: 20-Mar-16; Rental End Date: 23-Mar-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	117.56
24-Mar-16	MECMS963066		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Goose Bay to Charlottetown.	176.34

Period Activity:	21,469.81
Opening Balance:	0.00
Ending Balance:	21,469.81

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 1 of 10

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$19,259.42

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-15	MECMS592902	Enterprise	Rental Start Date: 02-Apr-15; Rental End Date: 02-Apr-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	56.77
02-Apr-15	MECMS592902		HNIS Per Diem	44.64
02-Apr-15	MECMS592902	Kenmount Road Esso	Description: Gas for car rental for April 2nd, 2015	7.71
19-Apr-15	MECMS616230		HNIS Dinner	22.32
19-Apr-15	MECMS616230		HNIS Secondary Residence	53.00
19-Apr-15	MECMS616230		HNIS Lunch	13.39
23-Apr-15	MECMS616230	Kenmount Road Esso	Description: Gas for car rental	8.04
24-Apr-15	MECMS616230	Enterprise	Rental Start Date: 19-Apr-15; Rental End Date: 19-Apr-15; Number of Trips: 0	49.83
06-Jul-15	MECMS700031		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to L'Anse Au Loup.	105.34
09-Jul-15 to 10-Jul-15	MECMS700031		HNIS Secondary Residence	106.00
09-Jul-15	MECMS700031		HNIS Dinner	22.32
09-Jul-15	MECMS700031		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Blanc Sablon.	14.67
09-Jul-15	MECMS700031		HNIS Lunch	13.39
09-Jul-15	MECMS700031		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's.	335.12
09-Jul-15	MECMS700031		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from St. Barbe to St. John's. (Over 9000)	56.38
09-Jul-15	MECMS700031	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
10-Jul-15	MECMS700031		HNIS Per Diem	44.64
11-Jul-15	MECMS700031		HNIS Lunch	13.39
11-Jul-15	MECMS700031		HNIS Breakfast	8.93
27-Jul-15	MECMS741990		HNIS Dinner	22.32
27-Jul-15 to 29-Jul-15	MECMS741990		HNIS Secondary Residence	159.00
27-Jul-15	MECMS741990		HNIS Lunch	13.39
28-Jul-15	MECMS741990		HNIS Per Diem	44.64



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 2 of 10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-15	MECMS741990		HNIS Breakfast	8.93
29-Jul-15	MECMS741990		HNIS Lunch	13.39
30-Jul-15	MECMS741990		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to St. Barbe.	297.93
30-Jul-15	MECMS741990	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
30-Jul-15	MECMS741990		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	86.50
30-Jul-15	MECMS741990		HNIS Per Diem	44.64
05-Aug-15	MECMS821987	Provincial Airlines	Ticket Number: 9679900952317; Departure Date: 16-Aug-15; Departure Flight Time: 12:30; Arrival Flight Time: 15:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 19-Aug-15; Return Flight Time: 16:30; Arrival Time: 17:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	694.97
16-Aug-15	MECMS821987		HNIS Lunch	13.39
16-Aug-15 to 18-Aug-15	MECMS821987		HNIS Secondary Residence	159.00
16-Aug-15	MECMS821987		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon.	86.50
16-Aug-15	MECMS821987		HNIS Dinner	22.32
17-Aug-15	MECMS821987		HNIS Per Diem	44.64
18-Aug-15	MECMS821987		HNIS Breakfast	8.93
18-Aug-15	MECMS821987		HNIS Lunch	13.39
19-Aug-15	MECMS821987	Enterprise	Rental Start Date: 16-Aug-15; Rental End Date: 19-Aug-15; Number of Trips: 0	128.68
19-Aug-15	MECMS821987		HNIS Per Diem	44.64
19-Aug-15	MECMS821987	Kenmount Road Esso	Description: Gas for rental	36.62
20-Aug-15	MECMS821987	Provincial Airlines	Ticket Number: 9679900956972; Departure Date: 22-Aug-15; Departure Flight Time: 15:00; Arrival Flight Time: 17:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	395.12
21-Aug-15	MECMS821987	Larry's Refrigeration & Appliance	Description: Gas for rental	31.25
21-Aug-15	MECMS821987	Air Canada	Ticket Number: 0142152056588; Departure Date: 21-Aug-15; Departure Flight Time: 21:15; Arrival Flight Time: 00:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	401.68
21-Aug-15	MECMS821987	Other	Rental Start Date: 21-Aug-15; Rental End Date: 21-Aug-15; Number of Trips: 0	80.49





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 3 of 10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-15	MECMS821987		HNIS Secondary Residence	53.00
21-Aug-15	MECMS821987	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
21-Aug-15	MECMS821987	Other	Rental Start Date: 19-Aug-15; Rental End Date: 19-Aug-15; Number of Trips: 0	80.49
21-Aug-15	MECMS821987		HNIS Dinner	22.32
22-Aug-15	MECMS821987		HNIS Per Diem	44.64
22-Aug-15	MECMS821987	Forteau Sales & Service Ltd.	Description: Gas for rental	8.95
22-Aug-15	MECMS821987		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay to Charlottetown.	132.62
22-Aug-15	MECMS821987	Kenmount Road Esso	Description: Gas for rental	5.36
22-Aug-15	MECMS821987	Other	Rental Start Date: 21-Aug-15; Rental End Date: 22-Aug-15; Number of Trips: 0	104.47
22-Aug-15	MECMS821987	Enterprise	Rental Start Date: 22-Aug-15; Rental End Date: 22-Aug-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	48.68
30-Aug-15	MECMS846929		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to Gander.	191.89
30-Aug-15	MECMS846929	Provincial Airlines	Ticket Number: 9679900960162; Departure Date: 03-Sep-15; Departure Flight Time: 10:30; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	356.91
30-Aug-15	MECMS846929		HNIS Dinner	22.32
30-Aug-15	MECMS846929		HNIS Lunch	13.39
30-Aug-15	MECMS846929		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon.	86.50
30-Aug-15	MECMS846946	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
31-Aug-15 to 02-Sep-15	MECMS846929		HNIS Per Diem	133.93
31-Aug-15	MECMS846929	Albatross Hotel- (Intransit)	Accommodations Start Date: 30-Aug-15; Accommodations End Date: 30-Aug-15; Number of Nights: 0	127.12
31-Aug-15	MECMS846929		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Gander to St. John's.	107.00
31-Aug-15 to 02-Sep-15	MECMS846929		HNIS Secondary Residence	159.00
01-Sep-15	MECMS846929	Valley Cabs	Description: Travelled to rental agency to pick up car rental.	35.71
01-Sep-15	MECMS846929	Jiffy Cabs	Description: Taxi from Kenmount Terrace to Confederation Building.	18.75
03-Sep-15	MECMS846929		HNIS Breakfast	8.93



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 4 of 10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Sep-15	MECMS846929	Enterprise	Rental Start Date: 01-Sep-15; Rental End Date: 03-Sep-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	85.78
03-Sep-15	MECMS846929	Circle K / Irving	Description: Gas for rental	17.87
07-Sep-15	MECMS846946	Provincial Airlines	Ticket Number: 9679900962423; Departure Date: 17-Sep-15; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
13-Sep-15	MECMS846946		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to L'Anse Au Loup.	75.93
13-Sep-15	MECMS846946		HNIS Dinner	22.32
14-Sep-15	MECMS846946	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
14-Sep-15	MECMS846946		HNIS Per Diem	44.64
14-Sep-15	MECMS846946		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from St. Barbe to Deer Lake.	95.46
14-Sep-15	MECMS846946		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Blanc Sablon.	10.57
17-Sep-15 to 22-Sep-15	MECMS846946		HNIS Secondary Residence	318.00
18-Sep-15 to 23-Sep-15	MECMS846946		HNIS Per Diem	267.86
21-Sep-15	MECMS846946	Provincial Airlines	Ticket Number: 9679900966733; Departure Date: 23-Sep-15; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	293.65
23-Sep-15	MECMS846946	Deer Lake Regional Airport	Description: Airport Parking	26.79
23-Sep-15	MECMS846946	Enterprise	Rental Start Date: 17-Sep-15; Rental End Date: 23-Sep-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	242.14
23-Sep-15	MECMS846946		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Deer Lake to Flower's Cove.	101.23
24-Sep-15	MECMS846946		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to L'Anse Au Loup.	10.57
24-Sep-15	MECMS846946		HNIS Breakfast	8.93
24-Sep-15	MECMS846946	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
24-Sep-15	MECMS846946		HNIS Lunch	13.39
24-Sep-15	MECMS846946		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Flower's Cove to St. Barbe.	6.72



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 5 of 10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Sep-15	MECMS846946		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Charlottetown.	75.93
04-Oct-15	MECMS930009		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon.	82.62
04-Oct-15 to 08-Oct-15	MECMS930009		HNIS Secondary Residence	265.00
04-Oct-15	MECMS930009		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's.	284.56
04-Oct-15 to 09-Oct-15	MECMS930009		HNIS Per Diem	267.86
04-Oct-15	MECMS930009	Labrador MArine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
09-Oct-15	MECMS930009	Enterprise	Rental Start Date: 07-Oct-15; Rental End Date: 09-Oct-15; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	98.73
09-Oct-15	MECMS930009	Kenmount Road Esso	Description: Gas for rental	10.62
12-Oct-15	MECMS930009		HNIS Per Diem	44.64
12-Oct-15	MECMS930009		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to Flower's Cove.	290.07
13-Oct-15	MECMS930009		HNIS Lunch	13.39
13-Oct-15	MECMS930009		HNIS Breakfast	8.93
13-Oct-15	MECMS930009		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	82.62
13-Oct-15	MECMS930009		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Flower's Cove to St. Barbe.	6.43
13-Oct-15	MECMS930009	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
21-Oct-15	MECMS930030	Provincial Airlines	Ticket Number: 9679900976892; Departure Date: 25-Oct-15; Departure Flight Time: 12:15; Arrival Flight Time: 15:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 28-Oct-15; Return Flight Time: 16:30; Arrival Time: 17:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	694.97
25-Oct-15 to 27-Oct-15	MECMS930030		HNIS Secondary Residence	159.00
25-Oct-15	MECMS930030		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Blanc Sablon.	10.10
25-Oct-15 to 28-Oct-15	MECMS930030		HNIS Per Diem	178.57
28-Oct-15	MECMS930030	Ultramar	Description: Gas for rental	19.21



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 6 of 10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Oct-15	MECMS930030		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to L'Anse Au Loup.	10.10
28-Oct-15	MECMS930030	Enterprise	Rental Start Date: 25-Oct-15; Rental End Date: 28-Oct-15; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	121.07
29-Oct-15	MECMS930030		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Charlottetown.	72.52
29-Oct-15	MECMS930030		HNIS Breakfast	8.93
29-Oct-15	MECMS930030		HNIS Lunch	13.39
09-Nov-15	MECMS846946		Accommodations Start Date: 23-Sep-15; Accommodations End Date: 23-Sep-15; Number of Nights: 0	53.00
09-Nov-15	MECMS846946		Accommodations Start Date: 13-Sep-15; Accommodations End Date: 13-Sep-15; Number of Nights: 0	71.00
01-Dec-15	MECMS950977		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from St. Barbe to Gander.	183.29
01-Dec-15 to 08-Dec-15	MECMS950977		HNIS Per Diem	357.14
01-Dec-15	MECMS950977		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon.	82.62
02-Dec-15	MECMS950977		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from Gander to St. John's.	102.20
02-Dec-15 to 08-Dec-15	MECMS950977		HNIS Secondary Residence	371.00
02-Dec-15	MECMS950977	Albatross Hotel -- Intransit	Accommodations Start Date: 01-Dec-15; Accommodations End Date: 01-Dec-15; Number of Nights: 0	127.12
09-Dec-15	MECMS930009		Accommodations Start Date: 12-Oct-15; Accommodations End Date: 12-Oct-15; Number of Nights: 0	53.00
09-Dec-15	MECMS930030		Accommodations Start Date: 28-Oct-15; Accommodations End Date: 28-Oct-15; Number of Nights: 0	71.00
10-Dec-15	MECMS950977	Provincial Airlines	Ticket Number: 9679900992724; Departure Date: 11-Dec-15; Departure Flight Time: 10:30; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: St Anthony; Number of Trips: 0.5	341.78
10-Dec-15	MECMS950977		HNIS Secondary Residence	53.00
11-Dec-15	MECMS950977		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	82.62
11-Dec-15	MECMS950977		HNIS Per Diem	44.64
11-Dec-15	MECMS950977	Danny's Airbus	Mode Type: Bus; Number of Trips: 0	22.32



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 7 of 10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-15	MECMS950977	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	7.37
13-Dec-15	MECMS950981		HNIS Lunch	13.39
13-Dec-15	MECMS950981		HNIS Dinner	22.32
13-Dec-15 to 16-Dec-15	MECMS950981		HNIS Secondary Residence	212.00
14-Dec-15 to 16-Dec-15	MECMS950981		HNIS Per Diem	133.93
20-Dec-15	MECMS950981		HNIS Secondary Residence	53.00
20-Dec-15	MECMS950981	Kenmount Road Esso	Description: Gas for rental Dec. 13-16, 2015	26.79
20-Dec-15	MECMS950981		HNIS Per Diem	44.64
20-Dec-15	MECMS950981	Kenmount Road Esso	Description: Gas for rental	6.70
21-Dec-15	MECMS950981		HNIS Breakfast	8.93
21-Dec-15	MECMS950981		HNIS Lunch	13.39
21-Dec-15	MECMS950981	Enterprise	Rental Start Date: 13-Dec-15; Rental End Date: 16-Dec-15; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	153.24
21-Dec-15	MECMS950981	Enterprise	Rental Start Date: 20-Dec-15; Rental End Date: 21-Dec-15; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	38.31
05-Jan-16	MECMS954597	Provincial Airlines	Ticket Number: 9679900997607; Departure Date: 11-Jan-16; Departure Flight Time: 08:30; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 15-Jan-16; Return Flight Time: 10:30; Arrival Time: 12:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	752.62
10-Jan-16	MECMS954597		HNIS Dinner	22.32
10-Jan-16	MECMS954597		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Goose Bay.	176.76
11-Jan-16 to 14-Jan-16	MECMS954597		HNIS Per Diem	178.57
11-Jan-16 to 14-Jan-16	MECMS954597		HNIS Secondary Residence	212.00
15-Jan-16	MECMS954597	Enterprise rent-a-car	Description: Gas for car rental	31.76
15-Jan-16	MECMS954597	Enterprise	Rental Start Date: 11-Jan-16; Rental End Date: 15-Jan-16; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	212.94
15-Jan-16	MECMS954597		HNIS Breakfast	8.93



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 8 of 10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-16	MECMS954597		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Red Bay to Charlottetown.	79.84
24-Jan-16 to 26-Jan-16	MECMS955486		HNIS Secondary Residence	159.00
24-Jan-16	MECMS955486		HNIS Dinner	22.32
25-Jan-16 to 26-Jan-16	MECMS955486		HNIS Per Diem	89.29
27-Jan-16	MECMS955486		HNIS Breakfast	8.93
27-Jan-16	MECMS955486		HNIS Lunch	13.39
28-Jan-16	MECMS955486	Enterprise	Rental Start Date: 24-Jan-16; Rental End Date: 26-Jan-16; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	159.71
03-Feb-16	MECMS957748	Provincial Airlines	Ticket Number: 9679901005829; Departure Date: 09-Feb-16; Departure Flight Time: 18:00; Arrival Flight Time: 21:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 17-Feb-16; Return Flight Time: 12:00; Arrival Time: 14:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	752.62
07-Feb-16	MECMS957748		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Goose Bay.	176.76
07-Feb-16	MECMS957748		HNIS Lunch	13.39
07-Feb-16	MECMS957748		HNIS Dinner	22.32
08-Feb-16	MECMS957748	Royal Inn & Suites In-Transit	Accommodations Start Date: 07-Feb-16; Accommodations End Date: 07-Feb-16; Number of Nights: 0	136.21
09-Feb-16	MECMS957748		HNIS Secondary Residence	53.00
10-Feb-16	MECMS957748		HNIS Per Diem	44.64
10-Feb-16	MECMS957748	Enterprise	Rental Start Date: 09-Feb-16; Rental End Date: 10-Feb-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	65.32
15-Feb-16 to 17-Feb-16	MECMS957748		HNIS Per Diem	133.93
15-Feb-16 to 16-Feb-16	MECMS957748		HNIS Secondary Residence	106.00
16-Feb-16	MECMS954597		Accommodations Start Date: 10-Jan-16; Accommodations End Date: 10-Jan-16; Number of Nights: 0	71.00
17-Feb-16	MECMS957748	Circle K / Irving	Description: Gas for rental	8.93
17-Feb-16	MECMS957748	Enterprise	Rental Start Date: 15-Feb-16; Rental End Date: 17-Feb-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	78.70
17-Feb-16	MECMS957748		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Goose Bay to Charlottetown Intersection.	164.38



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 9 of 10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Feb-16	MECMS959450	Provincial Airlines	Ticket Number: 9679901010583; Departure Date: 22-Feb-16; Departure Flight Time: 14:45; Arrival Flight Time: 17:00; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 04-Mar-16; Return Flight Time: 10:30; Arrival Time: 12:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	704.40
21-Feb-16	MECMS959450		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon airport to L'Anse Au Loup.	17.08
21-Feb-16	MECMS959450		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Blanc Sablon airport.	117.33
21-Feb-16	MECMS959450		HNIS Dinner	22.32
21-Feb-16	MECMS959450		HNIS Lunch	13.39
22-Feb-16	MECMS959450		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from L'Anse Au Loup to Blanc Sablon airport.	17.08
22-Feb-16 to 01-Mar-16	MECMS959450		HNIS Per Diem	401.79
02-Mar-16	MECMS959450		HNIS Breakfast	8.93
02-Mar-16	MECMS959450	Kenmount Road Esso	Description: Gas for rental	24.11
02-Mar-16	MECMS959450		HNIS Dinner	22.32
03-Mar-16	MECMS959450		HNIS Breakfast	8.93
03-Mar-16	MECMS959450		HNIS Lunch	13.39
04-Mar-16	MECMS959450		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon airport to Charlottetown.	117.33
04-Mar-16	MECMS959450	Kenmount Road Esso	Description: Gas for rental	17.14
04-Mar-16	MECMS959450	Enterprise	Rental Start Date: 22-Feb-16; Rental End Date: 01-Mar-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	321.91
04-Mar-16	MECMS959450	Enterprise	Rental Start Date: 03-Mar-16; Rental End Date: 04-Mar-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	35.80
04-Mar-16	MECMS959450		HNIS Breakfast	8.93
04-Mar-16	MECMS959450		HNIS Lunch	13.39
24-Mar-16	MECMS963066	Enterprise	Rental Start Date: 24-Mar-16; Rental End Date: 24-Mar-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	39.20
24-Mar-16	MECMS963066		HNIS Per Diem	44.64
08-Apr-16	MECMS959450		Accommodations Start Date: 21-Feb-16; Accommodations End Date: 21-Feb-16; Number of Nights: 0	71.00

Period Activity: 19,259.42



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 10 of 10

Opening Balance:	0.00
Ending Balance:	19,259.42

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$18,584.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$18,584.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 1 of 9

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$15,492.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$12,779.18
Funds Available (Net of HST):	\$2,712.82
Percent of Funds Expended to Date:	82.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-15	MECMS592952		I&EConst Dinner	22.32
06-Apr-15	MECMS592952		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright	181.79
09-Apr-15	MECMS592952		I&EConst Priv Vehicle Usage - Description: Return trip from Charlottetown to Pinsent's Arm	22.62
09-Apr-15	MECMS592952		I&EConst Lunch	13.39
11-Apr-15	MECMS592952		I&EConst Priv Vehicle Usage - Description: Return trip from Charlottetown to St. Lewis	88.72
11-Apr-15	MECMS592952		I&EConst Lunch	13.39
13-Apr-15	MECMS592952		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm	22.62
13-Apr-15	MECMS592952	Constituent	Description: Tour guide for snowmobile trip to Willam's Harbour from Pinsent's Arm	178.57
14-Apr-15	MECMS592952		I&EConst Lunch	13.39
14-Apr-15 to 16-Apr-15	MECMS592952		I&EConst Priv Accom(Lab)	213.00
14-Apr-15	MECMS592952		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse au Loup	103.07
14-Apr-15	MECMS592952		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse au Loup to L'Anse au Clair	21.75
15-Apr-15 to 17-Apr-15	MECMS592952		I&EConst Per Diem	133.93
15-Apr-15 to 17-Apr-15	MECMS592952		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse au Loup to Forteau	39.14
17-Apr-15	MECMS592952		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse au Loup to Charlottetown	103.07
18-Apr-15	MECMS592952		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis	88.72
25-Apr-15	MECMS616230	Cartwright Hotel Ltd.	Description: Gas for rental	33.05
26-Apr-15	MECMS616230	P & K Sports Automotive	Description: Gas for rental	30.36



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 2 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-15	MECMS616230	Eagle River Rent-A-Car	Rental Start Date: 25-Apr-15; Rental End Date: 25-Apr-15; Other Description: Travel within district	173.50
02-May-15	MECMS681920		I&EConst Priv Accom(Lab)	71.00
03-May-15	MECMS681920	Ultramar #2537	Description: Gas for rental in District	33.53
05-May-15	MECMS681920	Eagle River Rent-A-Car	Rental Start Date: 02-May-15; Rental End Date: 02-May-15; Other Description: District Travel	173.21
15-May-15	MECMS661772		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	88.72
22-May-15	MECMS661773		I&EConst Priv Accom(Lab)	71.00
23-May-15	MECMS661773		I&EConst Breakfast	8.93
23-May-15	MECMS661773		I&EConst Lunch	13.39
24-May-15	MECMS681979	P&K Sports Automotive	Description: Gas for rental	64.29
25-May-15	MECMS681979	Eagle River Rent-A-Car	Rental Start Date: 23-May-15; Rental End Date: 23-May-15; Other Description: Rental in district	177.54
11-Jun-15 to 13-Jun-15	MECMS683077		I&EConst Priv Accom(Lab)	213.00
12-Jun-15	MECMS683077		I&EConst Dinner	22.32
12-Jun-15 to 13-Jun-15	MECMS683077		I&EConst Breakfast	17.86
21-Jun-15	MECMS684216		I&EConst Priv Accom(Lab)	71.00
21-Jun-15	MECMS684216		I&EConst Dinner	22.32
22-Jun-15	MECMS684216		I&EConst Dinner	22.32
24-Jun-15	MECMS698966		I&EConst Dinner	22.32
01-Jul-15	MECMS698966		I&EConst Lunch	13.39
01-Jul-15	MECMS698966		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	185.79
01-Jul-15	MECMS698966		I&EConst Dinner	22.32
06-Jul-15	MECMS700031		I&EConst Lunch	13.39
06-Jul-15	MECMS700031		I&EConst Dinner	22.32
06-Jul-15 to 08-Jul-15	MECMS700031		I&EConst Priv Accom(Lab)	213.00
07-Jul-15 to 08-Jul-15	MECMS700031		I&EConst Per Diem	89.29



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 3 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jul-15	MECMS700031		I&EConst Priv Vehicle Usage - Description: Two return trips from L'Anse Au Loup to Forteau.	26.67
08-Jul-15	MECMS700031		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Clair to L'Anse Au Loup.	11.12
08-Jul-15	MECMS700031		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to L'Anse Au Clair.	4.45
08-Jul-15	MECMS700031		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to L'Anse Amour.	3.55
08-Jul-15	MECMS700031		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Amour to Forteau.	5.78
09-Jul-15	MECMS700031		I&EConst Breakfast	8.93
29-Jul-15	MECMS820964		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon.	29.33
04-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	16.66
07-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Red Bay.	59.91
07-Aug-15	MECMS741990		I&EConst Dinner	22.32
07-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from Red Bay to Mary's Harbour.	28.51
08-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to L'Anse Au Clair.	52.21
08-Aug-15	MECMS741990	Riverlodge Hotel	Accommodations Start Date: 07-Aug-15; Accommodations End Date: 07-Aug-15	176.56
08-Aug-15	MECMS741990		I&EConst Lunch	13.39
08-Aug-15	MECMS741990		I&EConst Dinner	22.32
09-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Clair to Charlottetown.	83.94
09-Aug-15	MECMS741990		I&EConst Lunch	13.39
09-Aug-15	MECMS741990		I&EConst Breakfast	8.93
09-Aug-15	MECMS741990	Northern Light Inn	Accommodations Start Date: 08-Aug-15; Accommodations End Date: 08-Aug-15	132.76
10-Aug-15	MECMS820964		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Red Bay.	60.45
10-Aug-15	MECMS820964		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon.	16.89
11-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	32.04
12-Aug-15	MECMS741990	Ocean View Resort	Accommodations Start Date: 12-Aug-15; Accommodations End Date: 12-Aug-15	126.12



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 4 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to West St. Modeste.	4.80
12-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup.	75.93
12-Aug-15	MECMS741990		I&EConst Dinner	22.32
12-Aug-15	MECMS741990		I&EConst Lunch	13.39
13-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from West St. Modeste to Forteau.	9.29
13-Aug-15 to 14-Aug-15	MECMS741990		I&EConst Priv Accom(Lab)	142.00
13-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to L'Anse Au Loup.	4.80
13-Aug-15 to 15-Aug-15	MECMS741990		I&EConst Per Diem	133.93
14-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: L'Anse Amour to L'Anse Au Loup.	2.56
14-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Forteau.	4.80
14-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to L'Anse Amour.	4.16
15-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from St. Lewis to Charlottetown.	32.68
15-Aug-15	MECMS741990		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to St. Lewis.	63.11
21-Aug-15	MECMS820964		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon.	16.89
21-Aug-15	MECMS821987		I&EConst Lunch	13.39
21-Aug-15	MECMS821987	Larry's Refrigeration & Appliance	Description: Gas for rental	31.25
21-Aug-15	MECMS821987	Riverlodge Hotel	Accommodations Start Date: 19-Aug-15; Accommodations End Date: 20-Aug-15	252.23
21-Aug-15	MECMS821987	Other	Rental Start Date: 20-Aug-15; Rental End Date: 20-Aug-15	160.97
21-Aug-15	MECMS821987		I&EConst Breakfast	8.93
22-Aug-15	MECMS820964		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon.	29.33
26-Aug-15	MECMS821987		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	133.91



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 5 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-15	MECMS821987		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Lodge Bay.	69.20
03-Sep-15	MECMS846929		I&EConst Lunch	13.39
03-Sep-15 to 04-Sep-15	MECMS846929		I&EConst Priv Accom(Lab)	142.00
04-Sep-15 to 05-Sep-15	MECMS846929		I&EConst Per Diem	89.29
05-Sep-15	MECMS846929		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown.	75.93
07-Sep-15	MECMS846929		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	32.04
08-Sep-15 to 09-Sep-15	MECMS846929		I&EConst Priv Accom(Lab)	142.00
08-Sep-15	MECMS846929		I&EConst Lunch	13.39
08-Sep-15	MECMS846929		I&EConst Dinner	22.32
08-Sep-15	MECMS846929		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Goose Bay.	132.62
09-Sep-15 to 10-Sep-15	MECMS846929		I&EConst Per Diem	89.29
09-Sep-15	MECMS846946	Air Labrador	Ticket Number: 577664; Departure Date: 09-Sep-15; Departure Flight Time: 07:45; Arrival Flight Time: 09:00; Departure Location From: Goose Bay; Departure Location To: Black Tickle; Return Date: 09-Sep-15; Return Flight Time: 13:45; Arrival Time: 15:00; Return Location From: Black Tickle; Return Location To: Goose Bay	764.77
10-Sep-15	MECMS846929		I&EConst Priv Vehicle Usage - Description: Travelled from Goose Bay to Charlottetown.	132.62
17-Sep-15	MECMS846946		I&EConst Per Diem	44.64
24-Sep-15	MECMS846946		I&EConst Dinner	22.32
24-Sep-15	MECMS846946		I&EConst Priv Accom(Lab)	71.00
24-Sep-15	MECMS846946		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to West St. Modeste.	9.61
25-Sep-15	MECMS846946		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	9.61



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 6 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Sep-15	MECMS846946		I&EConst Per Diem	44.64
27-Sep-15	MECMS869094		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	65.36
28-Sep-15 to 30-Sep-15	MECMS869094		I&EConst Priv Accom(Lab)	213.00
28-Sep-15 to 30-Sep-15	MECMS869094		I&EConst Per Diem	133.93
28-Sep-15	MECMS869094		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Clair.	83.94
30-Sep-15	MECMS869094		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Clair to Mary's Harbour.	52.21
01-Oct-15	MECMS869094		I&EConst Lunch	13.39
01-Oct-15	MECMS869094		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Charlottetown.	31.21
01-Oct-15	MECMS869094		I&EConst Breakfast	8.93
22-Oct-15	MECMS929945		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Red Bay.	58.49
22-Oct-15 to 24-Oct-15	MECMS930030		I&EConst Priv Accom(Lab)	213.00
22-Oct-15	MECMS930030		I&EConst Dinner	22.32
22-Oct-15	MECMS930030		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Red Bay.	57.21
23-Oct-15	MECMS930030		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	9.18
23-Oct-15 to 24-Oct-15	MECMS930030		I&EConst Per Diem	89.29
24-Oct-15	MECMS930030		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to L'Anse Au Clair.	15.30
24-Oct-15	MECMS930030		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	9.18
24-Oct-15	MECMS930030		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Pinware.	11.62
29-Oct-15	MECMS929945		I&EConst Dinner	22.32
29-Oct-15	MECMS929945		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Cartwright.	166.45
29-Oct-15	MECMS930030		I&EConst Dinner	22.32



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 7 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-15	MECMS930036	Air Labrador	Ticket Number: 581276; Departure Date: 02-Nov-15; Departure Flight Time: 13:45; Arrival Flight Time: 13:30; Departure Location From: Charlottetown, Labrador; Departure Location To: Black Tickle; Return Date: 04-Nov-15; Return Flight Time: 09:00; Arrival Time: 09:45; Return Location From: Black Tickle; Return Location To: Charlottetown, Labrador	528.68
30-Oct-15 to 31-Oct-15	MECMS929945		I&EConst Per Diem	89.29
30-Oct-15 to 31-Oct-15	MECMS930030		I&EConst Per Diem	89.29
31-Oct-15	MECMS929945		I&EConst Priv Vehicle Usage - Description: Travelled from Cartwright to L'Anse Au Loup.	166.45
31-Oct-15	MECMS930030	Northside Motel	Accommodations Start Date: 29-Oct-15; Accommodations End Date: 30-Oct-15	242.14
02-Nov-15	MECMS930036		I&EConst Dinner	22.32
02-Nov-15 to 03-Nov-15	MECMS930036		I&EConst Priv Accom(Lab)	142.00
03-Nov-15	MECMS930036		I&EConst Per Diem	44.64
04-Nov-15	MECMS930036		I&EConst Breakfast	8.93
04-Nov-15	MECMS930036	Other	Rental Start Date: 02-Nov-15; Rental End Date: 04-Nov-15; Other Description: Truck Rental; Location From: Black Tickle; Location To: Black tickle	89.29
15-Jan-16	MECMS954597		I&EConst Lunch	13.39
15-Jan-16	MECMS954597		I&EConst Dinner	22.32
16-Jan-16	MECMS954597		I&EConst Lunch	13.39
16-Jan-16	MECMS954597	Northern Light Inn	Accommodations Start Date: 15-Jan-16; Accommodations End Date: 15-Jan-16	126.12
16-Jan-16	MECMS954597		I&EConst Breakfast	8.93
16-Jan-16	MECMS954641		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Red Bay.	45.26
16-Jan-16	MECMS954641		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon airport.	34.16
18-Jan-16	MECMS954597	Eagle River Rent-A-Car	Rental Start Date: 15-Jan-16; Rental End Date: 16-Jan-16	132.12
18-Jan-16	MECMS954597	Eagle River Rent-A-Car	Description: Gas for rental	31.25
22-Jan-16	MECMS955486		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	87.10
23-Jan-16	MECMS955486		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Clair to L'Anse Amour.	9.82
23-Jan-16	MECMS955486		I&EConst Dinner	22.32





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 8 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jan-16	MECMS955486		I&EConst Priv Vehicle Usage - Description: Travelled rom L'Anse Amour to L'Anse Au Clair.	9.82
24-Jan-16	MECMS955486		I&EConst Breakfast	8.93
24-Jan-16	MECMS955486		I&EConst Lunch	13.39
24-Jan-16	MECMS957748	Goose Bay Airport Corporation	Description: Vehicle Parking	30.27
05-Feb-16	MECMS957748		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	42.70
08-Feb-16	MECMS957748		I&EConst Priv Accom(Lab)	71.00
08-Feb-16	MECMS957748		I&EConst Lunch	13.39
08-Feb-16	MECMS957748		I&EConst Breakfast	8.93
09-Feb-16	MECMS957748		I&EConst Per Diem	44.64
17-Feb-16	MECMS957748		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown Intersection to Port Hope Simpson.	8.96
18-Feb-16	MECMS957748	Alexis Hotel	Accommodations Start Date: 17-Feb-16; Accommodations End Date: 17-Feb-16	138.62
18-Feb-16	MECMS957748		I&EConst Priv Vehicle Usage - Description: Traveled from Port Hope Simpson to Charlottetown.	21.35
18-Feb-16	MECMS957748		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Forteau.	107.60
18-Feb-16	MECMS957748		I&EConst Priv Vehicle Usage - Description: Traveled from Forteau to L'Anse Au Loup.	6.40
18-Feb-16	MECMS957748		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Loup to L'Anse Au Clair.	10.68
18-Feb-16 to 19-Feb-16	MECMS957748		I&EConst Per Diem	89.29
19-Feb-16	MECMS957748		I&EConst Priv Vehicle Usage - Description: Traveled from red Bay to Blanc Sablon Airport.	39.11
19-Feb-16	MECMS957748	Northern Light Inn	Accommodations Start Date: 18-Feb-16; Accommodations End Date: 18-Feb-16	126.12
19-Feb-16	MECMS957748		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Clair to Red Bay.	32.87
19-Feb-16	MECMS957748		I&EConst Priv Vehicle Usage - Description: Traveled from Blanc Sablon Airport to Charlottetown.	117.33
20-Feb-16	MECMS957748		I&EConst Priv Vehicle Usage - Description: return travel from Charlottetown to Port Hope Simpson.	42.70
03-Mar-16	MECMS960314	Provincial Airlines	Description: Additional cost to fly from Goose Bay to Wabush.	46.48
11-Mar-16 to 12-Mar-16	MECMS960314		I&EConst Priv Accom(Lab)	142.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

DEMPSTER, LISA, MHA

Page: 9 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-16	MECMS960314		I&EConst Dinner	22.32
12-Mar-16	MECMS960314		I&EConst Breakfast	8.93
12-Mar-16	MECMS960314		I&EConst Lunch	13.39
13-Mar-16	MECMS960503	Goose Bay Airport Corporation	Description: Vehicle Parking	6.07
13-Mar-16	MECMS960503		I&EConst Per Diem	44.64
14-Mar-16	MECMS960503	Royal Inn & Suites	Accommodations Start Date: 13-Mar-16; Accommodations End Date: 13-Mar-16	156.38
18-Mar-16 to 19-Mar-16	MECMS960503		I&EConst Per Diem	89.29
20-Mar-16	MECMS960503	Royal Inn & Suites	Accommodations Start Date: 17-Mar-16; Accommodations End Date: 19-Mar-16	393.48
20-Mar-16	MECMS963066		I&EConst Breakfast	8.93
26-Mar-16	MECMS963066		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsents Arm.	22.21
28-Mar-16	MECMS963066		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	42.70
29-Mar-16	MECMS963066		I&EConst Lunch	13.39
29-Mar-16	MECMS963066		I&EConst Dinner	22.32
29-Mar-16	MECMS963066	Northside Motel	Accommodations Start Date: 29-Mar-16; Accommodations End Date: 29-Mar-16	121.07
29-Mar-16	MECMS963066		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Cartwright.	89.23
30-Mar-16	MECMS963066		I&EConst Priv Vehicle Usage - Description: Traveled from Cartwright to Charlottetown.	89.23
30-Mar-16	MECMS963066		I&EConst Breakfast	8.93

Period Activity: 12,779.18  
Opening Balance: 0.00  
Ending Balance: 12,779.18

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-15 to 31-Mar-16

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$1,244.04
Funds Available (Net of HST):	\$1,410.96
Percent of Funds Expended to Date:	46.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-15	MECMS681979	Whaler's Restaurant & Cabins	Description: Lunch Meeting	216.44
23-Jun-15	MECMS698966	Combined Councils of Labrador	Description: Registration for CCL	232.14
02-Jul-15	MECMS698966	Labrador North Chamber of Commerce	Description: Registration for Expo Labrador 2015	75.67
11-Aug-15	MECMS741990	J.C. Variety Store	Description: Dinner with Constituents	76.43
15-Aug-15	MECMS821987	Brenda's Cash & Carry	Description: Constituency Dinner Meeting	113.92
21-Aug-15	MECMS820964	Dot's Bakery and Coffee Shop	Description: Constituency Meeting	10.49
05-Feb-16	MECMS960314	Campbell's Place	Description: Food for meeting with constituents.	26.79
11-Apr-16	MECMS963066	Food Chopper/Seaview Restaurant	Description: Lunch with constituents.	492.16

Period Activity:	1,244.04
Opening Balance:	0.00
Ending Balance:	1,244.04

---- End of Report ----