



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

DEMPSTER, LISA, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$13,860.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$6,930.00
Funds Available (Net of HST):	\$6,930.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	HOA004817	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-18	HOA004873	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-18	HOA004910	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-18	HOA004948	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-18	HOA004981	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-18	HOA005023	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:	6,930.00
Opening Balance:	0.00
Ending Balance:	6,930.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador
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Office Allowances - Office Start-up Costs
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$1,902.81
Funds Available (Net of HST):	\$8,532.19
Percent of Funds Expended to Date:	18.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-18	NW00010698	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
14-Apr-18	NW00010843	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
21-Apr-18	NW00011016	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Apr-18	NW00011249	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
05-May-18	NW00011441	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
05-May-18	NW00011442	SALTWIRE NETWORK INC	Single advertisement for MHA Lisa Dempster in the Horizons Magazine being produced by The Northern Pen.	2.00
05-May-18	NW00011442	SALTWIRE NETWORK INC	Single advertisement for MHA Lisa Dempster in the Horizons Magazine being produced by The Northern Pen.	300.00
12-May-18	NW00011625	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
19-May-18	NW00011780	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-May-18	NW00012056	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-May-18	NW00012057	SALTWIRE NETWORK INC	Single Tourism Week advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
26-May-18	NW00012058	SALTWIRE NETWORK INC	Credit for INV #NW00011442	(2.00)
02-Jun-18	NW00012223	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
09-Jun-18	NW00012262	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
09-Jun-18	NW00012449	SALTWIRE NETWORK INC	Single Where It's At advertisement for MHA Lisa Dempster in The Northern Pen.	285.00
09-Jun-18	NW00012450	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Jun-18	NW00012492	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-18	NW00012613	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
23-Jun-18	NW00012658	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
23-Jun-18	NW00012859	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Jun-18	20180953	WINDCO ENTERPRISES LTD	36" x 72" Labrador Flag.	485.60
30-Jun-18	NW00012907	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
30-Jun-18	NW00013114	SALTWIRE NETWORK INC	Single advertisement for MHA Lisa Dempster in the Graduation Supplement being produced by The Northern Pen.	58.00
30-Jun-18	NW00013115	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
07-Jul-18	NW00013142	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
07-Jul-18	NW00013254	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
14-Jul-18	NW00013282	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
14-Jul-18	NW00013420	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Jul-18	MECMS1047168	The Source	Description: Cell Phone charging cable.	20.17
19-Jul-18	MECMS1047144	Earle's Grocery Ltd.	Description: Water refill for water cooler.	3.50
19-Jul-18	MECMS1047144	Canada Post	Description: Postage Stamps	176.54
21-Jul-18	NW00013445	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
21-Jul-18	NW00013550	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Jul-18	NW00013584	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
28-Jul-18	NW00013704	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
04-Aug-18	NW00013754	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
04-Aug-18	NW00013818	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
08-Aug-18	HOAJVNW-19018		Canada Post charges for Parcel Post for June 2018	7.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-18	NW00013964	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
17-Aug-18	HOAJVNW-19020		Canada Post charges for Parcel Post for July 2018	11.04
01-Sep-18	NW00014277	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
01-Sep-18	NW00014346	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
01-Sep-18	NW00014347	SALTWIRE NETWORK INC	Single 2018 Economic Review advertisement for MHA Lisa Dempster in The Northern Pen.	75.00
01-Sep-18	NW00014348	SALTWIRE NETWORK INC	Single Back to School advertisement for MHA Lisa Dempster in The Northern Pen.	40.00

Period Activity: 1,902.81
Opening Balance: 0.00
Ending Balance: 1,902.81

---- End of Report ----



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Operational Resources
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$5,227.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-18	3099	SOUTHERN LABRADOR DEV ASSOC	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Cartwright - L'Anse au Clair located in Forteau.	(1,666.00)
29-Mar-18	3099MAY1418	SOUTHERN LABRADOR DEV ASSOC	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Cartwright - L'Anse au Clair located in Forteau.	1,666.00
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	126.06
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.96
14-May-18	1429035762	BELL MOBILITY INC	Otter-Box Defender Case (Black)	69.99
14-May-18	1429035762	BELL MOBILITY INC	Smartphone replacement for MHA Lisa Dempster to an iPhone X (Black, 256GB)	749.99
14-May-18	1429035762	BELL MOBILITY INC	Car Charger.	34.99
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	90.68
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	176.04
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	293.08
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	179.34
26-Jun-18	141773	MICRO-TECH COMPUTER CENTRE INC	24" Monitor ACER B246HL ymdpr	165.99
26-Jun-18	141773	MICRO-TECH COMPUTER CENTRE INC	Environmental Handling Fee (EHF)	10.00
26-Jun-18	185600	TRIWARE TECHNOLOGIES INCORPORATED	Standard Desktop HP EliteDesk 800 G3	754.22



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-18	185600	TRIWARE TECHNOLOGIES INCORPORATED	Environmental Handling Fee (EHF) Standard Desktop	2.75
26-Jun-18	A855376	DICKS AND COMPANY LIMITED	Logitech Computer Speakers, Item # 74811-00.	39.99
26-Jun-18	A855376	DICKS AND COMPANY LIMITED	EHF.	0.50
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	126.16
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	175.77
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	128.24
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	175.83
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00

Period Activity: 5,227.58
Opening Balance: 0.00
Ending Balance: 5,227.58

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$9,807.78

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18 to 19-Apr-18	MECMS1039040		HIS Secondary Residence	265.00
15-Apr-18 to 19-Apr-18	MECMS1039040		HIS Per Diem	219.30
20-Apr-18	MECMS1039040	Provincial Airlines	Ticket Number: 420199; Departure Date: 22-Apr-18; Departure Flight Time: 10:45; Arrival Flight Time: 13:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	362.93
20-Apr-18	MECMS1039328	Provincial Airlines	Ticket Number: 419864; Departure Date: 23-Apr-18; Departure Flight Time: 16:45; Arrival Flight Time: 18:00; Departure Location From: St Anthony; Departure Location To: St John's Intl; Number of Trips: 0.5	365.30
21-Apr-18	MECMS1039040	Kenmount Esso	Description: Gas for rental from April 15-19, 2018.	18.64
22-Apr-18	MECMS1039040		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay airport to Charlottetown.	184.38
22-Apr-18	MECMS1039040	Enterprise	Rental Start Date: 15-Apr-18; Rental End Date: 19-Apr-18; Number of Trips: 0	232.24
22-Apr-18	MECMS1039040		HIS Per Diem	43.86
23-Apr-18 to 26-Apr-18	MECMS1039328		HIS Secondary Residence	212.00
23-Apr-18	MECMS1039328		HIS Dinner	21.93
24-Apr-18 to 27-Apr-18	MECMS1039328		HIS Per Diem	175.44
25-Apr-18	MECMS1040679	Provincial Airlines	Ticket Number: 424002; Departure Date: 11-May-18; Departure Flight Time: 08:30; Arrival Flight Time: 11:00; Departure Location From: Goose Bay; Departure Location To: Charlottetown, Labrador; Number of Trips: 0	374.59
25-Apr-18	MECMS1040679	Provincial Airlines	Ticket Number: 422853; Departure Date: 04-May-18; 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	339.18
27-Apr-18	MECMS1039328	Enterprise	Rental Start Date: 23-Apr-18; Rental End Date: 27-Apr-18; Number of Trips: 0	202.11
27-Apr-18 to 03-May-18	MECMS1040679		HIS Secondary Residence	371.00
28-Apr-18 to 03-May-18	MECMS1040679		HIS Per Diem	263.16
04-May-18	MECMS1040679	Enterprise	Description: Gas for rental	26.39



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-18	MECMS1040679		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Red Bay to Charlottetown.	83.28
04-May-18	MECMS1040679		HIS Lunch	13.16
04-May-18	MECMS1040679		HIS Breakfast	8.77
04-May-18	MECMS1040679	Enterprise	Rental Start Date: 27-Apr-18; Rental End Date: 04-May-18; Number of Trips: 0	304.80
05-May-18	MECMS1040679	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
05-May-18	MECMS1040679		HIS Secondary Residence	53.00
05-May-18	MECMS1040679		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's, NL.	387.46
05-May-18	MECMS1040679		HIS Per Diem	43.86
05-May-18	MECMS1040679		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon.	120.25
09-May-18	MECMS1040679	Air Canada	Ticket Number: 0142058554819; Departure Date: 11-May-18; Departure Flight Time: 07:00; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	684.90
10-May-18	MECMS1040814	Provincial Airlines	Ticket Number: 429932; Departure Date: 13-May-18; Departure Flight Time: 14:45; Arrival Flight Time: 18:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	339.19
11-May-18	MECMS1040679		HIS Lunch	13.16
11-May-18	MECMS1040679		HIS Breakfast	8.77
11-May-18	MECMS1040814	Jiffy Cabs	Description: Taxi fare to airport	30.70
13-May-18	MECMS1040814		HIS Dinner	21.93
13-May-18 to 24-May-18	MECMS1040814		HIS Secondary Residence	636.00
13-May-18	MECMS1040814		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon airport.	122.47
14-May-18 to 25-May-18	MECMS1040814		HIS Per Diem	526.32
23-May-18	MECMS1040814	Provincial Airlines	Ticket Number: 435215; Departure Date: 25-May-18; Departure Flight Time: 16:00; Arrival Flight Time: 16:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	374.59
25-May-18	MECMS1040814	Enterprise	Rental Start Date: 13-May-18; Rental End Date: 25-May-18; Number of Trips: 0	570.25
25-May-18	MECMS1040814	Kenmount Road Esso	Description: Gas for rental	61.43



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-18	MECMS1040814		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon airport to L'Anse Au Loup.	17.86
26-May-18	MECMS1040814		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to St. Lewis junction.	74.82
26-May-18	MECMS1040814		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from St. Lewis junction to L'Anse Au Clair.	85.96
27-May-18	MECMS1042958		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Clair to Blanc Sablon.	4.01
27-May-18	MECMS1042958		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's.	387.46
27-May-18 to 31-May-18	MECMS1042958		HIS Per Diem	219.30
27-May-18 to 30-May-18	MECMS1042958		HIS Secondary Residence	212.00
27-May-18	MECMS1042958	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
29-May-18	MECMS1042958	Provincial Airlines	Ticket Number: 438119; Departure Date: 31-May-18; Departure Flight Time: 16:00; Arrival Flight Time: 16:30; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	374.59
01-Jun-18	MECMS1042958	B.W. Powell Ltd.	Description: Gas for rental	59.14
04-Jun-18	MECMS1042958	Eagle River Rent-A-Car	Rental Start Date: 31-May-18; Rental End Date: 01-Jun-18; Number of Trips: 0	158.06
12-Jun-18	MECMS1040814		Accommodations Start Date: 26-May-18; Accommodations End Date: 26-May-18; Number of Nights: 0	71.00

Period Activity: 9,807.78
Opening Balance: 0.00
Ending Balance: 9,807.78

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$523.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-18	MECMS1043614	Provincial Airlines	Ticket Number: 442972; Departure Date: 07-Jun-18; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 08-Jun-18; Return Flight Time: 16:00; Arrival Time: 17:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	523.30

Period Activity: 523.30
Opening Balance: 0.00
Ending Balance: 523.30

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$18,261.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Expenditure Limit (Net of HST):	\$22,261.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$8,109.05
Funds Available (Net of HST):	\$14,151.95
Percent of Funds Expended to Date:	36.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	MECMS1039040		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	186.16
02-Apr-18	MECMS1039040	Provincial Airlines	Ticket Number: 410635; Departure Date: 04-Apr-18; Departure Flight Time: 14:45; Arrival Flight Time: 14:30; Departure Location From: Goose Bay; Departure Location To: Blanc Sablon	322.08
02-Apr-18	MECMS1039040		I&EConst Lunch	13.16
02-Apr-18	MECMS1039040		I&EConst Dinner	21.93
03-Apr-18	MECMS1039040		I&EConst Lunch	13.16
03-Apr-18	MECMS1039040		I&EConst Dinner	21.93
04-Apr-18	MECMS1039040	Royal Inn & Suites	Accommodations Start Date: 03-Apr-18; Accommodations End Date: 03-Apr-18	141.23
04-Apr-18	MECMS1039040		I&EConst Per Diem	43.86
07-Apr-18	MECMS1039040		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Norman Bay by snowmobile.	20.93
27-Apr-18	A0002947	AIR BOREALIS LIMITED PARTNERSHIP	Cost - Shared Aircraft Charter Apr 3, 2018 for MHA Lisa Dempster	3,860.97
04-May-18	MECMS1040772		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon airport.	23.69
04-May-18	MECMS1040772		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Red Bay.	60.57
04-May-18	MECMS1040772		I&EConst Lunch	13.16
11-May-18	MECMS1040679		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	90.85
12-May-18	MECMS1040679		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	90.85
12-May-18	MECMS1040679		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	23.16
25-May-18	MECMS1040814		I&EConst Priv Accom(Lab)	71.00
26-May-18	MECMS1040814		I&EConst Breakfast	8.77



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26-May-18	MECMS1040814		I&EConst Priv Vehicle Usage - Description: Return travel from St. Lewis junction to St. Lewis.	25.83
26-May-18	MECMS1040814		I&EConst Lunch	13.16
31-May-18	MECMS1042958		I&EConst Priv Accom(Lab)	71.00
01-Jun-18	MECMS1042958		I&EConst Breakfast	8.77
01-Jun-18	MECMS1042958		I&EConst Lunch	13.16
02-Jun-18	MECMS1042958		I&EConst Lunch	13.16
02-Jun-18	MECMS1042958	Cartwright Hotel Ltd.	Description: Gas for rental	44.26
03-Jun-18	MECMS1042958	P & K Sports Automotive	Description: Gas for rental for June 2, 2018.	30.28
04-Jun-18	MECMS1042958	Eagle River Rent-A-Car	Rental Start Date: 02-Jun-18; Rental End Date: 02-Jun-18	158.06
07-Jun-18	MECMS1043614		I&EConst Dinner	21.93
08-Jun-18	MECMS1043614		I&EConst Breakfast	8.77
08-Jun-18	MECMS1043614	Comfort Inn	Accommodations Start Date: 07-Jun-18; Accommodations End Date: 07-Jun-18	125.09
26-Jun-18	MECMS1045830	Air Borealis	Description: Voisey Bay site visit June 26, 2018	622.81
01-Jul-18	MECMS1045830		I&EConst Priv Vehicle Usage - Description: Charlottetown to Red Bay Return	168.94
02-Jul-18	MECMS1045830		I&EConst Priv Vehicle Usage - Description: Charlottetown to L'anse au Loup One way	105.59
02-Jul-18	MECMS1045830		I&EConst Priv Accom(Lab)	71.00
02-Jul-18	MECMS1045830		I&EConst Dinner	21.93
06-Jul-18	MECMS1047168		I&EConst Per Diem	43.86
06-Jul-18	MECMS1047168		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	13.48
07-Jul-18	MECMS1047168		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to L'Anse Au Loup.	212.96
07-Jul-18	MECMS1047168		I&EConst Dinner	21.93
07-Jul-18	MECMS1047168		I&EConst Lunch	13.16
03-Aug-18	MECMS1049401		I&EConst Priv Accom(Lab)	71.00
03-Aug-18	MECMS1049401		I&EConst Dinner	21.93
03-Aug-18	MECMS1049401		I&EConst Lunch	13.16
04-Aug-18	MECMS1049401		I&EConst Breakfast	8.77
05-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	66.78



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05-Aug-18	MECMS1049401		I&EConst Dinner	21.93
07-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	66.78
07-Aug-18	MECMS1049401		I&EConst Dinner	21.93
08-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	32.74
08-Aug-18	MECMS1049401		I&EConst Lunch	13.16
08-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	17.03
09-Aug-18 to 10-Aug-18	MECMS1049401		I&EConst Priv Accom(Lab)	142.00
09-Aug-18	MECMS1049401		I&EConst Lunch	13.16
09-Aug-18	MECMS1049401		I&EConst Dinner	21.93
09-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to L'Anse Au Loup.	4.91
09-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	9.82
09-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Travelled from St. Lewis to Forteau.	69.08
09-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to St. Lewis.	33.39
10-Aug-18 to 11-Aug-18	MECMS1049401		I&EConst Per Diem	87.72
11-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown.	77.59
17-Aug-18	MECMS1049913		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Mary's Harbour.	33.39
17-Aug-18	MECMS1049913		I&EConst Priv Accom(Lab)	71.00
17-Aug-18 to 19-Aug-18	MECMS1049913		I&EConst Breakfast	26.32
18-Aug-18	MECMS1049913		I&EConst Lunch	13.16
18-Aug-18	MECMS1049913	Grenfell Louie A. Hall Bed and Breakfast	Accommodations Start Date: 18-Aug-18; Accommodations End Date: 18-Aug-18	126.10
18-Aug-18	MECMS1049913		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Forteau.	50.09



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19-Aug-18	MECMS1049913		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to Charlottetown.	82.50
21-Aug-18	MECMS1049913		I&EConst Lunch	13.16
21-Aug-18	MECMS1049913		I&EConst Dinner	21.93

Period Activity: 8,109.05
Opening Balance: 0.00
Ending Balance: 8,109.05

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$178.59
Funds Available (Net of HST):	\$2,430.41
Percent of Funds Expended to Date:	6.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-18	MECMS1045830	Dollarama	Description: Supplies for Canada Day Celebrations in District	104.19
14-Aug-18	MECMS1049401	Campbell's Place	Description: Snacks for constituency event.	74.40

Period Activity:	178.59
Opening Balance:	0.00
Ending Balance:	178.59

---- End of Report ----