



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

DEMPSTER, LISA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$14,433.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$6,930.00
Funds Available (Net of HST):	\$7,503.00
Percent of Funds Expended to Date:	48.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005332	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,155.00
01-May-19	HOA005401	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,155.00
01-Jun-19	HOA005503	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,155.00
01-Jul-19	HOA005531	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,155.00
01-Aug-19	HOA005592	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,155.00
01-Sep-19	HOA005634	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office 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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Newfoundland and Labrador
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Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

DEMPSTER, LISA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

DEMPSTER, LISA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
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
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,775.13
Funds Available (Net of HST):	\$7,659.87
Percent of Funds Expended to Date:	26.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-19	NW00019143	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in the Here's My Card section of The Northern Pen.	15.00
16-Apr-19	4896	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Lisa Dempster.	822.00
20-Apr-19	NW00019199	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in the Marketplace section of The Labradorian.	10.00
20-Apr-19	NW00019284	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in the Here's My Card section of The Northern Pen.	15.00
13-May-19	HOAJVNW-20001		Postage charges for Statement of Mailings dated April 2019	199.94
23-May-19	MECMS1078699	Home Hardware Bldg Center	Description: Desk Drawer Slides	25.21
30-May-19	20190648	WINDCO ENTERPRISES LTD	27" x 54" Labrador Flag.	703.20
14-Jun-19	MECMS1078699	Canada Post	Description: Postage Stamps	92.00
20-Jun-19	MECMS1080375	Costco	Description: Coffee for constituency office.	35.08
22-Jun-19	NW00020484	SALTWIRE NETWORK INC	Single Aboriginal Day Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
29-Jun-19	NW00020647	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
30-Jun-19	4007	KAREN & WILLIAM POMEROY	Single advertisement in the Summer 2019 edition of the Labrador Life magazine for MHA Lisa Dempster.	160.00
06-Jul-19	NW00020849	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Lisa Dempster in the 2019 Graduation Supplement being produced by The Northern Pen.	58.00
06-Jul-19	NW00020850	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
09-Jul-19	1470785	DOWNHOME PUBLISHING INC	Single advertisement for MHA Lisa Dempster in the Summer Edition of Inside Labrador Magazine.	345.00
27-Jul-19	NW00021213	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
03-Aug-19	NW00021337	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
10-Aug-19	NW00021435	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00



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Office Allowances - Office Operations
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-19	NW00021534	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
24-Aug-19	NW00021635	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
27-Aug-19	90756287	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
31-Aug-19	NW00021787	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
07-Sep-19	NW00021910	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00

Period Activity: 2,775.13
Opening Balance: 0.00
Ending Balance: 2,775.13

---- End of Report ----



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Operational Resources
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$3,182.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	117.06
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cartwright - L'Anse au Clair.	132.69
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	215.11
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cartwright - L'Anse au Clair.	126.62
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	158.15
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cartwright - L'Anse au Clair.	136.71
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	164.83
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	131.94
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	117.13
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	132.46

Period Activity: 3,182.70
Opening Balance: 0.00
Ending Balance: 3,182.70

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$6,836.55

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1073102	Provincial Airlines	Ticket Number: 586265; Departure Date: 11-Apr-19; Departure Flight Time: 12:15; Arrival Flight Time: 14:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	4.14
08-Apr-19 to 11-Apr-19	MECMS1073102		HIS Per Diem	175.44
08-Apr-19 to 10-Apr-19	MECMS1073102		HIS Secondary Residence	159.00
11-Apr-19	MECMS1073102	Enterprise Rental	Description: Gas for car rental	34.20
11-Apr-19	MECMS1073102	Enterprise	Rental Start Date: 08-Apr-19; Rental End Date: 11-Apr-19; Number of Trips: 0	173.92
11-Apr-19	MECMS1073722	Provincial Airlines	Ticket Number: 588975; Departure Date: 14-Apr-19; 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	354.32
14-Apr-19	MECMS1073722		HIS Lunch	13.16
14-Apr-19	MECMS1073722	Larry's Refrigeration & Appliance Repair	Description: Gas for rental	33.33
14-Apr-19	MECMS1073722		HIS Dinner	21.93
14-Apr-19 to 17-Apr-19	MECMS1073722		HIS Secondary Residence	212.00
15-Apr-19 to 18-Apr-19	MECMS1073722		HIS Per Diem	175.44
15-Apr-19	MECMS1073722	Eagle River Rent-A-Car	Rental Start Date: 12-Apr-19; Rental End Date: 12-Apr-19; Number of Trips: 0	111.61
15-Apr-19	MECMS1073722	Eagle River Rent-A-Car	Rental Start Date: 14-Apr-19; Rental End Date: 14-Apr-19; Number of Trips: 0	111.61
16-Apr-19	MECMS1073722	Provincial Airlines	Ticket Number: 591572; Departure Date: 18-Apr-19; 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	389.72
18-Apr-19	MECMS1073722	Enterprise	Rental Start Date: 14-Apr-19; Rental End Date: 18-Apr-19; Number of Trips: 0	205.47
19-Apr-19	MECMS1073722		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Red Bay to Charlottetown.	82.90
19-Apr-19	MECMS1073722		HIS Lunch	13.16
19-Apr-19	MECMS1073722		HIS Breakfast	8.77
27-May-19	MECMS1073722		Accommodations Start Date: 18-Apr-19; Accommodations End Date: 18-Apr-19; Number of Nights: 0	71.00



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19 to 13-Jun-19	MECMS1078920		HIS Per Diem	219.30
09-Jun-19 to 13-Jun-19	MECMS1078920		HIS Secondary Residence	265.00
12-Jun-19	MECMS1078920	Provincial Airlines	Ticket Number: 620187; Departure Date: 14-Jun-19; 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	389.72
12-Jun-19	MECMS1079036	Provincial Airlines	Ticket Number: 620189; Departure Date: 16-Jun-19; 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	354.32
14-Jun-19	MECMS1078920		HIS Lunch	13.16
14-Jun-19	MECMS1078920		HIS Breakfast	8.77
15-Jun-19	MECMS1078920	B. W. Powell Ltd.	Description: Gas for rental	44.74
16-Jun-19	MECMS1079036		HIS Lunch	13.16
16-Jun-19 to 20-Jun-19	MECMS1079036		HIS Secondary Residence	265.00
16-Jun-19	MECMS1079036		HIS Dinner	21.93
17-Jun-19	MECMS1078920	Eagle River Rent-A-Car	Rental Start Date: 14-Jun-19; Rental End Date: 14-Jun-19; Number of Trips: 0	98.29
17-Jun-19	MECMS1078920	Eagle River Rent-A-Car	Rental Start Date: 16-Jun-19; Rental End Date: 16-Jun-19; Number of Trips: 0	98.29
17-Jun-19 to 20-Jun-19	MECMS1079036		HIS Per Diem	175.44
18-Jun-19	MECMS1079036	Provincial Airlines	Ticket Number: 623259; Departure Date: 21-Jun-19; Departure Flight Time: 10:30; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	389.72
20-Jun-19	MECMS1080375	Provincial Airlines	Ticket Number: 624060; Departure Date: 23-Jun-19; 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	354.32
21-Jun-19	MECMS1079036		HIS Lunch	13.16
21-Jun-19	MECMS1079036		HIS Breakfast	8.77
23-Jun-19	MECMS1079036	Depanneur Roger Jones	Description: Gas for rental	52.66
23-Jun-19 to 26-Jun-19	MECMS1080375		HIS Secondary Residence	212.00
23-Jun-19	MECMS1080375		HIS Dinner	21.93
24-Jun-19	MECMS1079036	Eagle River Rent-A-Car	Rental Start Date: 23-Jun-19; Rental End Date: 23-Jun-19; Number of Trips: 0	107.57
24-Jun-19	MECMS1079036	Eagle River Rent-A-Car	Rental Start Date: 21-Jun-19; Rental End Date: 21-Jun-19; Number of Trips: 0	107.57



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Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-19 to 26-Jun-19	MECMS1080375		HIS Per Diem	131.58
27-Jun-19	MECMS1080375	Provincial Airlines	Ticket Number: 627560; Departure Date: 30-Jun-19; Departure Flight Time: 11:30; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	389.72
30-Jun-19	MECMS1080375		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon airport to Charlottetown.	121.92
23-Jul-19	MECMS1082552		HIS Per Diem	43.86
23-Jul-19	MECMS1082552		HIS Secondary Residence	53.00
29-Jul-19	MECMS1084015	Provincial Airlines	Ticket Number: 641855; Departure Date: 01-Aug-19; Departure Flight Time: 10:30; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	389.72
01-Aug-19	MECMS1084015		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon airport to Charlottetown.	120.81

Period Activity: 6,836.55
Opening Balance: 0.00
Ending Balance: 6,836.55

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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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Travel & Living Allowances - Helicopter Travel
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DEMPSTER, LISA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	30-Sep-19
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
01-Apr-19 to 30-Sep-19

DEMPSTER, LISA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$22,261.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,580.99
Funds Available (Net of HST):	\$19,680.01
Percent of Funds Expended to Date:	11.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	MECMS1073102		I&EConst Per Diem	43.86
12-Apr-19	MECMS1073102	Hotel North 2	Accommodations Start Date: 11-Apr-19; Accommodations End Date: 11-Apr-19	190.66
12-Apr-19	MECMS1073102	Provincial Airlines	Ticket Number: 589336; Departure Date: 12-Apr-19; Departure Flight Time: 16:45; Arrival Flight Time: 16:30; Departure Location From: Goose Bay; Departure Location To: Blanc Sablon	337.31
14-Apr-19	MECMS1073722	Red Roof Quickstop	Description: Gas	67.54
15-Apr-19	MECMS1073722	Eagle River Rent-A-Car	Rental Start Date: 13-Apr-19; Rental End Date: 13-Apr-19	111.61
14-Jun-19	MECMS1078920		I&EConst Priv Accom(Lab)	71.00
14-Jun-19	MECMS1078920		I&EConst Dinner	21.93
16-Jun-19	MECMS1078920	Dep R Jones ENR 285924	Description: Gas for rental	39.47
17-Jun-19	MECMS1078920	Eagle River Rent-A-Car	Rental Start Date: 15-Jun-19; Rental End Date: 15-Jun-19	98.29
22-Jun-19	MECMS1079036		I&EConst Priv Accom(Lab)	71.00
22-Jun-19	MECMS1079036		I&EConst Dinner	21.93
22-Jun-19	MECMS1079036		I&EConst Lunch	13.16
22-Jun-19	MECMS1079036	BNL Enterprises	Description: Gas for rental	43.89
23-Jun-19	MECMS1080375		I&EConst Breakfast	8.77
23-Jun-19	MECMS1080375		I&EConst Lunch	13.16
24-Jun-19	MECMS1079036	Eagle River Rent-A-Car	Rental Start Date: 22-Jun-19; Rental End Date: 22-Jun-19	107.57
01-Jul-19	MECMS1080375		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	89.61
01-Jul-19	MECMS1080375		I&EConst Lunch	13.16
01-Jul-19	MECMS1080375		I&EConst Priv Vehicle Usage - Description: return travel from Charlottetown to Pinsent's Arm.	22.84
02-Aug-19	MECMS1084015		I&EConst Dinner	21.93
02-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Mary's Harbour.	44.81



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-19	MECMS1084015		I&EConst Lunch	13.16
03-Aug-19	MECMS1084015	Riverlodge Hotel	Accommodations Start Date: 02-Aug-19; Accommodations End Date: 02-Aug-19	136.18
03-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Charlottetown.	44.81
03-Aug-19	MECMS1084015		I&EConst Breakfast	8.77
07-Aug-19	MECMS1084015		I&EConst Dinner	21.93
07-Aug-19	MECMS1084015		I&EConst Lunch	13.16
07-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	183.62
08-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Forteau.	110.70
08-Aug-19	MECMS1084015		I&EConst Lunch	13.16
08-Aug-19	MECMS1084015		I&EConst Dinner	21.93
08-Aug-19 to 09-Aug-19	MECMS1084015		I&EConst Priv Accom(Lab)	142.00
08-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	13.18
08-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to L'Anse Au Loup.	6.59
09-Aug-19	MECMS1084015		I&EConst Per Diem	43.86
09-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau x2.	26.36
10-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown.	104.11
10-Aug-19	MECMS1084015		I&EConst Lunch	13.16
10-Aug-19	MECMS1084015		I&EConst Breakfast	8.77
17-Aug-19	MECMS1084757		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	43.93
17-Aug-19	MECMS1084757	Ocean View Resort	Accommodations Start Date: 16-Aug-19; Accommodations End Date: 16-Aug-19	136.18
17-Aug-19	MECMS1084757		I&EConst Lunch	13.16
17-Aug-19	MECMS1084757		I&EConst Breakfast	8.77

Period Activity: 2,580.99
Opening Balance: 0.00



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Ending Balance: 2,580.99

---- End of Report ----



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Constituency Allowance
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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$90.59
Funds Available (Net of HST):	\$2,518.41
Percent of Funds Expended to Date:	3.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-19	MECMS1080375	Dollarama	Description: Supplies for constituency event	90.59

Period Activity:	90.59
Opening Balance:	0.00
Ending Balance:	90.59

---- End of Report ----