



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 31-Mar-21

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$15,192.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$15,192.00
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-20	HOA006177	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00
01-May-20	HOA006220	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00
01-Jun-20	HOA006256	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00
01-Jul-20	HOA006299	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00
01-Aug-20	HOA006338	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00
01-Sep-20	HOA006374	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00
01-Oct-20	HOA006419	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00
01-Nov-20	HOA006448	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00
01-Dec-20	HOA006508	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00
01-Jan-21	HOA006543	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00
01-Feb-21	HOA006590	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00
01-Mar-21	HOA006689	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,266.00

Period Activity:	15,192.00
Opening Balance:	0.00
Ending Balance:	15,192.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-20 to 31-Mar-21

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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**  
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**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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-20 to 31-Mar-21

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$3,290.40
Funds Available (Net of HST):	\$7,144.60
Percent of Funds Expended to Date:	31.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Mar-20	53013073	CORPORATE EXPRESS CANADA, INC	HP 950XL Black Toner Cartridge, Item # HEWCN045AN.	116.82
26-Mar-20	53013073	CORPORATE EXPRESS CANADA, INC	HP 951XL Cyan Toner Cartridge, Item # HEWCN046AN.	92.70
26-Mar-20	53013073	CORPORATE EXPRESS CANADA, INC	HP 951XL Magenta Toner Cartridge, Item # HEWCN047AN.	46.35
26-Mar-20	53013073	CORPORATE EXPRESS CANADA, INC	HP 951XL Yellow Toner Cartridge, Item # HEWCN048AN.	92.70
06-Apr-20	3	LABRADOR STRAITS ARENA	Rink Board advertisement for MHA Lisa Dempster in the Labrador Straits Arena.	500.00
08-Apr-20	53087919	CORPORATE EXPRESS CANADA, INC	HP 414A Black Toner Cartridge, Item # HEWW2020A.	97.48
14-Apr-20	53109682	CORPORATE EXPRESS CANADA, INC	HP 414A Yellow Toner Cartridge, Item # HEWW2022A.	126.09
14-Apr-20	53109682	CORPORATE EXPRESS CANADA, INC	HP 414A Cyan Toner Cartridge, Item # HEWW2021A.	126.09
13-Jun-20	4155	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Lisa Dempster in the Spring Edition of Labrador Life Magazine.	160.00
03-Sep-20	MECMS1112956	Canada Post	Description: Postage & Stamps	105.27
23-Nov-20	A00958960	DICKS AND COMPANY LIMITED	10" x 13" Envelopes, Item # 17114-08.	43.98
23-Nov-20	A00958960	DICKS AND COMPANY LIMITED	Sanitizing Wipes, Item # 84628-00.	99.00
23-Nov-20	A00958960	DICKS AND COMPANY LIMITED	6 1/2" x 9 1/2" Envelopes, Item # 17118-08.	21.99
23-Nov-20	A00958960	DICKS AND COMPANY LIMITED	Glue Stick, Item # 04851-00.	11.96
23-Nov-20	A00958960	DICKS AND COMPANY LIMITED	Desk Pad 2021 Calendar, Item # 61205-36.	3.50
23-Nov-20	A00958960	DICKS AND COMPANY LIMITED	4" x 4" Lines Post-it Notes, Item # 49946-00.	26.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-20	A00960179	DICKS AND COMPANY LIMITED	HP 80A Toner Cartridge, Item # 10964-00.	147.37
16-Dec-20	A00961759	DICKS AND COMPANY LIMITED	HP 80A Toner Cartridge, Item # 10964-00.	147.37
16-Dec-20	A00961759	DICKS AND COMPANY LIMITED	Fun-Tak, Item # 70138-00.	11.97
17-Dec-20	29815	THE HUB	Printing Newsletters for MHA Lisa Dempster.	634.16
31-Dec-20	HOAJVNW-21104		Canada Post charges for Statement of Mailing for MHA Lisa Dempster dated December 15, 2020 - \$216.08.	216.08
24-Feb-21	HOAJVNW-21127		Canada Post charges for Parcel Post for January 2021	336.50
04-Mar-21	A00969520	DICKS AND COMPANY LIMITED	EHF.	1.00
04-Mar-21	A00969520	DICKS AND COMPANY LIMITED	Logitech C525 HD Webcam, Item # 74971-00.	125.98
31-Mar-21	1086563	BIO NUCLEAR DIAGNOSTICS INC	Disposable Vinyl Gloves (size X-Large)	(36.80)
31-Mar-21	1086563	BIO NUCLEAR DIAGNOSTICS INC	Disposable Vinyl Gloves (size X-Large)	36.80

Period Activity:	3,290.40
Opening Balance:	0.00
Ending Balance:	3,290.40

---- End of Report ----



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01-Apr-20 to 31-Mar-21

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$6,287.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	45.00
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	132.02
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	40.00
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	123.98
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	45.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	130.88
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	122.13
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	120.88
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	126.65
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	125.06
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	132.77
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	127.42
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	122.12
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	60.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	119.40
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	119.12

Period Activity:	6,287.43
Opening Balance:	0.00
Ending Balance:	6,287.43

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$10,252.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-20	MECMS1106820	Provincial Airlines	Ticket Number: PMTJ72; Departure Date: 04-May-20; Departure Flight Time: 14:00; Arrival Flight Time: 18:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 08-May-20; Return Flight Time: 07:00; Arrival Time: 08:30; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	755.00
04-May-20	MECMS1106820		HIS Dinner	21.93
04-May-20 to 07-May-20	MECMS1106820		HIS Secondary Residence	212.00
04-May-20	MECMS1106820		HIS Lunch	13.16
04-May-20	MECMS1106820		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon airport.	110.32
05-May-20 to 08-May-20	MECMS1106820		HIS Per Diem	175.44
08-May-20	MECMS1106820	Dollar Thrifty Canada Inc	Description: Gas for rental	34.30
08-May-20	MECMS1106820		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon airport to Charlottetown.	110.32
08-May-20	MECMS1106820	Thrifty	Rental Start Date: 04-May-20; Rental End Date: 08-May-20; Number of Trips: 0	120.89
04-Jun-20	MECMS1108030		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon.	108.31
07-Jun-20	MECMS1108030		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's, NL.	348.99
08-Jun-20 to 19-Jun-20	MECMS1108030		HIS Per Diem	526.32
08-Jun-20 to 19-Jun-20	MECMS1108030		HIS Secondary Residence	636.00
25-Jun-20	MECMS1108395		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to Flower's Cove.	356.21
26-Jun-20	MECMS1108395	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
26-Jun-20	MECMS1108395		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	108.31
26-Jun-20	MECMS1108395		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Flower's Cove to St. Barbe.	8.42





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-20	MECMS1108395		Accommodations Start Date: 25-Jun-20; Accommodations End Date: 25-Jun-20; Number of Nights: 0	53.00
13-Sep-20 to 17-Sep-20	MECMS1113655		HIS Secondary Residence	265.00
13-Sep-20 to 17-Sep-20	MECMS1113655		HIS Per Diem	219.30
15-Sep-20	MECMS1113655	Provincial Airlines	Ticket Number: R4EA7Y; Departure Date: 18-Sep-20; Departure Flight Time: 08:00; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	395.25
18-Sep-20	MECMS1113655		HIS Lunch	13.16
18-Sep-20	MECMS1113655		HIS Breakfast	8.77
18-Sep-20	MECMS1113655	Jiffy Cabs	Description: Taxi from residence to airport.	25.00
21-Sep-20	MECMS1113655	Red Roof Quickstop Ltd.	Description: Gas for rental for September 18, 2020	23.90
21-Sep-20	MECMS1113655	Eagle River Rent-A-Car	Rental Start Date: 18-Sep-20; Rental End Date: 18-Sep-20; Other Description: Rental cost for September 18, 2020.; Number of Trips: 0	128.54
23-Sep-20	MECMS1116234	Provincial Airlines	Ticket Number: YDRWZE; Departure Date: 09-Oct-20; Departure Flight Time: 08:00; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	395.25
29-Sep-20 to 03-Oct-20	MECMS1115345		HIS Secondary Residence	265.00
29-Sep-20 to 03-Oct-20	MECMS1115345		HIS Per Diem	219.30
04-Oct-20 to 08-Oct-20	MECMS1116234		HIS Secondary Residence	265.00
04-Oct-20 to 09-Oct-20	MECMS1116234		HIS Per Diem	263.16
07-Oct-20	MECMS1116247	Provincial Airlines	Ticket Number: 8MKHP5; Departure Date: 16-Oct-20; Departure Flight Time: 15:30; Arrival Flight Time: 16:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Return Date: 18-Oct-20; Return Flight Time: 11:30; Arrival Time: 15:00; Return Location From: Blanc Sablon; Return Location To: St John's Intl; Number of Trips: 1	755.18
09-Oct-20	MECMS1116234	Jiffy Cabs	Description: Taxi from residence to airport.	29.25
12-Oct-20	MECMS1116234	Red Roof Quick Stop Ltd.	Description: Gas for rental for Oct. 9, 2020.	13.76
12-Oct-20	MECMS1116234	Eagle River Rent-A-Car	Rental Start Date: 09-Oct-20; Rental End Date: 09-Oct-20; Other Description: Rental cost for Oct. 9, 2020; Number of Trips: 0	119.14



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-20	MECMS1116247		HIS Dinner	21.93
18-Oct-20	MECMS1116247	Dep R Jones ENR 285924	Description: Gas rental for October 18, 2020.	7.02
18-Oct-20	MECMS1116247		HIS Lunch	13.16
18-Oct-20	MECMS1116247		HIS Secondary Residence	53.00
18-Oct-20	MECMS1116247	Dep R jones ENR 285924	Description: Gas for rental for October 16, 2020.	7.02
19-Oct-20	MECMS1116247	Eagle River Rent-A-Car	Rental Start Date: 16-Oct-20; Rental End Date: 16-Oct-20; Other Description: Rental cost for October 16, 2020; Number of Trips: 0	73.01
19-Oct-20	MECMS1116247	Eagle River Rent-A-Car	Rental Start Date: 18-Oct-20; Rental End Date: 18-Oct-20; Other Description: Rental cost for October 18, 2020.; Number of Trips: 0	73.00
19-Oct-20 to 21-Oct-20	MECMS1117406		HIS Secondary Residence	159.00
19-Oct-20 to 22-Oct-20	MECMS1117406		HIS Per Diem	175.44
25-Oct-20	MECMS1117406		HIS Per Diem	43.86
25-Oct-20 to 02-Nov-20	MECMS1117406		HIS Secondary Residence	477.00
26-Oct-20	MECMS1117406		HIS Breakfast	8.77
26-Oct-20	MECMS1117406		HIS Lunch	13.16
27-Oct-20 to 01-Nov-20	MECMS1117406		HIS Per Diem	263.16
02-Nov-20	MECMS1117406		HIS Breakfast	8.77
02-Nov-20	MECMS1117406		HIS Lunch	13.16
03-Nov-20 to 05-Nov-20	MECMS1117703		HIS Secondary Residence	159.00
03-Nov-20 to 06-Nov-20	MECMS1117703		HIS Per Diem	175.44
03-Nov-20	MECMS1117703	Provincial Airlines	Ticket Number: REBW3U; Departure Date: 06-Nov-20; Departure Flight Time: 13:00; Arrival Flight Time: 14:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	395.25
10-Dec-20 to 14-Dec-20	MECMS1120530		HIS Secondary Residence	265.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-20 to 14-Dec-20	MECMS1120530		HIS Per Diem	219.30
20-Dec-20	MECMS1120678		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to Hawke's Bay.	333.82
21-Dec-20	MECMS1120678		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	114.96
21-Dec-20	MECMS1120678		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Hawke's Bay to St. Barbe.	36.61
21-Dec-20	MECMS1120678	Labrador Marine	Mode Type: Ferry; Number of Trips: 0	30.92
01-Apr-21	HOAJVNW-21135		Re-allocate receipt # 8000WN5B for reimbursement of duplicate dinner per diem for October 5, 2020 for MHA Lisa Dempster claimed on MECMS1116234 from Unallocated Revenue to Members' Resources - Travel & Living Allowances - House in Session.	(21.93)

Period Activity: 10,252.63  
Opening Balance: 0.00  
Ending Balance: 10,252.63

---- 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

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$373.55

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108030		HNIS Secondary Residence	53.00
07-Jun-20	MECMS1108030		HNIS Per Diem	43.86
25-Jun-20 to 26-Jun-20	MECMS1108395		HNIS Per Diem	87.72
20-Dec-20	MECMS1120678		HNIS Per Diem	43.86
20-Dec-20	MECMS1120678	Torrent River Inn (In-transit)	Accommodations Start Date: 20-Dec-20; Accommodations End Date: 20-Dec-20; Number of Nights: 0	123.18
21-Dec-20	MECMS1120678		HNIS Breakfast	8.77
21-Dec-20	MECMS1120678		HNIS Lunch	13.16

Period Activity: 373.55  
Opening Balance: 0.00  
Ending Balance: 373.55

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-20 to 31-Mar-21

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$22,261.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$3,660.48
Funds Available (Net of HST):	\$18,600.52
Percent of Funds Expended to Date:	16.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-20	MECMS1110163		I&EConst Dinner	21.93
22-Jul-20	MECMS1110163		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Red Bay.	44.82
22-Jul-20	MECMS1110167		I&EConst Priv Accom(Lab)	71.00
22-Jul-20	MECMS1110167		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup.	100.23
22-Jul-20	MECMS1110167		I&EConst Dinner	21.93
23-Jul-20	MECMS1110167		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown.	100.23
23-Jul-20	MECMS1110167		I&EConst Lunch	13.16
23-Jul-20	MECMS1110167		I&EConst Breakfast	8.77
25-Jul-20	MECMS1110167		I&EConst Lunch	13.16
25-Jul-20	MECMS1110167		I&EConst Dinner	21.93
25-Jul-20	MECMS1110167		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Blanc Sablon.	114.18
25-Jul-20	MECMS1110167		I&EConst Priv Accom(Lab)	71.00
26-Jul-20	MECMS1110167		I&EConst Per Diem	43.86
26-Jul-20	MECMS1110167		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	176.77
13-Aug-20	MECMS1111815		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon airport.	33.91
13-Aug-20	MECMS1111819		I&EConst Priv Accom(Lab)	71.00
14-Aug-20	MECMS1111815		I&EConst Lunch	13.16
14-Aug-20	MECMS1111815		I&EConst Dinner	21.93
14-Aug-20	MECMS1111815		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Cartwright Junction.	284.78
14-Aug-20	MECMS1111819		I&EConst Lunch	13.16
14-Aug-20	MECMS1111819		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Aug-20	MECMS1111819		I&EConst Priv Vehicle Usage - Description: Travelled from Cartwright Junction to Charlottetown.	51.17
15-Aug-20	MECMS1111819		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	86.27
15-Aug-20	MECMS1111819		I&EConst Lunch	13.16
18-Sep-20	MECMS1113655		I&EConst Dinner	21.93
21-Sep-20	MECMS1113655	Red Roof Quickstop Ltd.	Description: Gas for rental for September 19 & 20, 2020.	23.90
21-Sep-20	MECMS1113655	Eagle River Rent-A-Car	Rental Start Date: 19-Sep-20; Rental End Date: 20-Sep-20; Other Description: Rental cost for September 19 & 20, 2020.	128.54
24-Sep-20	MECMS1113862		I&EConst Dinner	21.93
24-Sep-20	MECMS1113874		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Clair to Mary's Harbour.	68.93
24-Sep-20	MECMS1113874		I&EConst Dinner	21.93
24-Sep-20	MECMS1113874		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to L'Anse Au Clair.	4.23
25-Sep-20	MECMS1113862		I&EConst Per Diem	43.86
25-Sep-20	MECMS1113874		I&EConst Priv Vehicle Usage - Description: Travelled from St. Lewis to Pinsent's Arm.	52.86
25-Sep-20	MECMS1113874		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to St. Lewis.	26.22
25-Sep-20	MECMS1113874		I&EConst Priv Vehicle Usage - Description: Return travel from Mary's Harbour to Lodge Bay x2.	15.23
25-Sep-20	MECMS1113874		I&EConst Priv Accom(Lab)	71.00
25-Sep-20	MECMS1113874		I&EConst Per Diem	43.86
25-Sep-20	MECMS1113874		I&EConst Priv Vehicle Usage - Description: Travelled from Pinsent's Arm to Charlottetown.	10.99
26-Sep-20	MECMS1113862		I&EConst Dinner	21.93
26-Sep-20	MECMS1113862		I&EConst Lunch	13.16
26-Sep-20	MECMS1113862	Riverlodge Hotel	Accommodations Start Date: 24-Sep-20; Accommodations End Date: 24-Sep-20	131.14
26-Sep-20	MECMS1113874		I&EConst Priv Vehicle Usage - Description: Travelled from Paradise River to Cartwright.	19.46
26-Sep-20	MECMS1113874	Riverlodge Hotel	Accommodations Start Date: 24-Sep-20; Accommodations End Date: 24-Sep-20	131.14
26-Sep-20	MECMS1113874		I&EConst Per Diem	43.86
26-Sep-20	MECMS1113874		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Paradise river.	71.89



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Sep-20	MECMS1113874		I&EConst Priv Vehicle Usage - Description: Travelled from Cartwright to L'Anse Au Loup.	163.66
12-Oct-20	MECMS1116234	Eagle River Rent-A-Car	Rental Start Date: 10-Oct-20; Rental End Date: 11-Oct-20; Other Description: Rental cost for October 10 & 11, 2020.	238.28
12-Oct-20	MECMS1116234	Red Roof Quick Stop Ltd.	Description: Gas for rental for Oct. 10 & 11, 2020.	27.51
16-Oct-20	MECMS1116247	Northern Light Inn	Accommodations Start Date: 16-Oct-20; Accommodations End Date: 16-Oct-20	130.13
17-Oct-20	MECMS1116247		I&EConst Per Diem	43.86
17-Oct-20	MECMS1116247	Northern Light Inn	Accommodations Start Date: 17-Oct-20; Accommodations End Date: 17-Oct-20	130.13
18-Oct-20	MECMS1116247		I&EConst Breakfast	8.77
18-Oct-20	MECMS1116247	Dep R Jones Enr 285924	Description: Gas for rental for October 17, 2020.	7.02
19-Oct-20	MECMS1116247	Eagle River Rent-A-Car	Rental Start Date: 17-Oct-20; Rental End Date: 17-Oct-20; Other Description: Rental cost for October 17, 2020.	73.00
06-Nov-20	MECMS1117698		I&EConst Priv Vehicle Usage - Description: Travelled from Red Bay to L'Anse Au Loup.	22.57
06-Nov-20	MECMS1117698		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to Blanc Sablon airport.	11.32
06-Nov-20	MECMS1117698		I&EConst Priv Vehicle Usage - Description: Travelled from Blanc Sablon airport to Red Bay.	38.66
11-Nov-20	MECMS1117703		I&EConst Lunch	13.16
16-Nov-20	MECMS1119798		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon airport.	34.15
16-Nov-20	MECMS1119798		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Red Bay.	45.13
04-Dec-20	MECMS1119798		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon airport.	22.65
04-Dec-20	MECMS1120530		I&EConst Dinner	21.93
04-Dec-20	MECMS1120530		I&EConst Priv Accom(Lab)	71.00
05-Dec-20	MECMS1119798		I&EConst Priv Vehicle Usage - Description: Return travel L'Anse Au Loup to Red Bay.	45.13
05-Dec-20	MECMS1120530		I&EConst Lunch	13.16
05-Dec-20	MECMS1120530		I&EConst Breakfast	8.77
12-Jan-21	MECMS1122042		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon Airport.	23.12
12-Jan-21	MECMS1122042		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Red Bay.	59.10



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Period Activity:	3,660.48
Opening Balance:	0.00
Ending Balance:	3,660.48

---- End of Report ----





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**Travel & Living Allowances - Helicopter Travel**  
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	31-Mar-21
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$737.84
Funds Available (Net of HST):	\$1,871.16
Percent of Funds Expended to Date:	28.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-20	197934	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	3.00
27-Mar-20	197934	TRIWARE TECHNOLOGIES INCORPORATED	Shipping.	89.26
27-Mar-20	197934	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro MFP M479fdw Multifunction Printer.	579.00
14-Aug-20	MECMS1111819	Tim Hortons	Description: Snacks for Constituency Event	66.58

Period Activity:	737.84
Opening Balance:	0.00
Ending Balance:	737.84

---- End of Report ----