



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 30-Sep-20

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$10,128.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$7,596.00
Funds Available (Net of HST):	\$2,532.00
Percent of Funds Expended to Date:	75.0%

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

Period Activity:	7,596.00
Opening Balance:	0.00
Ending Balance:	7,596.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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 30-Sep-20

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,463.50
Funds Available (Net of HST):	\$5,636.50
Percent of Funds Expended to Date:	20.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Mar-20	53013073	CORPORATE EXPRESS CANADA, INC	HP 951XL Yellow Toner Cartridge, Item # HEWCN048AN.	92.70
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
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 Cyan Toner Cartridge, Item # HEWW2021A.	126.09
14-Apr-20	53109682	CORPORATE EXPRESS CANADA, INC	HP 414A Yellow Toner Cartridge, Item # HEWW2022A.	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

Period Activity:	1,463.50
Opening Balance:	0.00
Ending Balance:	1,463.50

---- End of Report ----



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**Operational Resources**  
01-Apr-20 to 30-Sep-20

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$2,609.89

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	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	123.98
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
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	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	120.88
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00

Period Activity: 2,609.89  
Opening Balance: 0.00  
Ending Balance: 2,609.89

---- End of Report ----



House of Assembly  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-20 to 30-Sep-20

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$4,808.76

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 Lunch	13.16
04-May-20 to 07-May-20	MECMS1106820		HIS Secondary Residence	212.00
04-May-20	MECMS1106820		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon airport.	110.32
04-May-20	MECMS1106820		HIS Dinner	21.93
05-May-20 to 08-May-20	MECMS1106820		HIS Per Diem	175.44
08-May-20	MECMS1106820	Thrifty	Rental Start Date: 04-May-20; Rental End Date: 08-May-20; Number of Trips: 0	120.89
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	Dollar Thrifty Canada Inc	Description: Gas for rental	34.30
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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**Travel & Living Allowances - House in Session**  
01-Apr-20 to 30-Sep-20

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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 Per Diem	219.30
13-Sep-20 to 17-Sep- 20	MECMS1113655		HIS Secondary Residence	265.00
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	Jiffy Cabs	Description: Taxi from residence to airport.	25.00
18-Sep-20	MECMS1113655		HIS Lunch	13.16
18-Sep-20	MECMS1113655		HIS Breakfast	8.77
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

Period Activity: 4,808.76  
Opening Balance: 0.00  
Ending Balance: 4,808.76

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$184.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108030		HNIS Per Diem	43.86
07-Jun-20	MECMS1108030		HNIS Secondary Residence	53.00
25-Jun-20 to 26-Jun-20	MECMS1108395		HNIS Per Diem	87.72

Period Activity: 184.58  
Opening Balance: 0.00  
Ending Balance: 184.58

---- End of Report ----





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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-20 to 30-Sep-20

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$12,200.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$12,200.00
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-20 to 30-Sep-20

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$14,900.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,594.65
Funds Available (Net of HST):	\$13,305.35
Percent of Funds Expended to Date:	10.7%

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 Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup.	100.23
22-Jul-20	MECMS1110167		I&EConst Priv Accom(Lab)	71.00
22-Jul-20	MECMS1110167		I&EConst Dinner	21.93
23-Jul-20	MECMS1110167		I&EConst Breakfast	8.77
23-Jul-20	MECMS1110167		I&EConst Lunch	13.16
23-Jul-20	MECMS1110167		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown.	100.23
25-Jul-20	MECMS1110167		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Blanc Sablon.	114.18
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 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 Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Cartwright Junction.	284.78
14-Aug-20	MECMS1111815		I&EConst Lunch	13.16
14-Aug-20	MECMS1111815		I&EConst Dinner	21.93
14-Aug-20	MECMS1111819		I&EConst Lunch	13.16



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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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
14-Aug-20	MECMS1111819		I&EConst Breakfast	8.77
15-Aug-20	MECMS1111819		I&EConst Lunch	13.16
15-Aug-20	MECMS1111819		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	86.27
18-Sep-20	MECMS1113655		I&EConst Dinner	21.93
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
21-Sep-20	MECMS1113655	Red Roof Quickstop Ltd.	Description: Gas for rental for September 19 & 20, 2020.	23.90

Period Activity: 1,594.65  
Opening Balance: 0.00  
Ending Balance: 1,594.65

---- End of Report ----



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**Constituency Allowance**  
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$737.84
Funds Available (Net of HST):	\$962.16
Percent of Funds Expended to Date:	43.4%

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 ----