



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$7,596.00
Funds Available (Net of HST):	\$7,596.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006740	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-21	HOA006786	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-21	HOA006827	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-21	HOA006890	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-21	HOA006971	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-21	HOA007122	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-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 Start-up Costs
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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

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Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,938.04
Funds Available (Net of HST):	\$8,496.96
Percent of Funds Expended to Date:	18.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-21	1086563MAR3121	BIO NUCLEAR DIAGNOSTICS INC	Disposable Vinyl Gloves (size X-Large)	36.80
03-May-21	MECMS1130276	Red Roof Quickstop Ltd.	Description: Labrador Flag	22.19
17-May-21	20210533	WINDCO ENTERPRISES LTD	27" x 54" Labrador Flag.	879.00
20-May-21	R994908	GRAND & TOY LIMITED	Dymo 1 1/8" x 3 1/2" Address Labels, Item # DYM30320.	140.68
21-May-21	R997569	GRAND & TOY LIMITED	HP 80A Toner Cartridge, Item # CF280A.	151.99
26-May-21	S004419	GRAND & TOY LIMITED	Vellum Bristol Ivory Cover Stock, Item # EVB6711-IY.	14.85
26-May-21	S004419	GRAND & TOY LIMITED	St. James Certificate Holders, Item # 83464.	302.80
07-Jun-21	MECMS1133611	PAL Airlines	Description: Envelope Delivery	37.68
29-Jun-21	S093795	GRAND & TOY LIMITED	Supremex 9" x 12" Kraft Envelopes, Item # 18319FSC.	42.46
29-Jun-21	S093796	GRAND & TOY LIMITED	St. James Gold Seals, Item # 083430.	24.57
30-Jun-21	HOAJVNW-22006		Canada Post charges for Lettermail for April 2021	4.36
02-Jul-21	MECMS1135965	HF Designs Ltd.	Description: Blank Greeting Cards	8.47
06-Jul-21	MECMS1136260	Canada Post	Description: Postage Stamps	117.42
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	10.07
09-Aug-21	56780534	CORPORATE EXPRESS CANADA, INC	Staples Assorted Legal File Folders, Item # STP46251.	50.32
09-Aug-21	56780534	CORPORATE EXPRESS CANADA, INC	St. James Certificate Holders, Item # FBI83464.	22.04
09-Aug-21	56780534	CORPORATE EXPRESS CANADA, INC	Simply #10 Security Envelopes, Item # STP22230.	21.49
09-Aug-21	56780534	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	50.85

Period Activity:	1,938.04
Opening Balance:	0.00
Ending Balance:	1,938.04



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$3,363.33

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	118.22
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	124.46
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	(512.00)
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	512.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	126.92
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	128.32
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	125.41
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
20-Aug-21	207853	TRIWARE TECHNOLOGIES INCORPORATED	HP 550 Sheet Media Tray/Feeder.	180.00
20-Aug-21	207853	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M428fdw Monochrome Multifunction Printer.	567.00



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Operational Resources
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-21	207853	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	3.00

Period Activity: 3,363.33
Opening Balance: 0.00
Ending Balance: 3,363.33

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$4,644.22

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-21 to 23-Apr-21	MECMS1129588		HIS Secondary Residence	265.00
19-Apr-21 to 21-Apr-21	MECMS1129588		HIS Per Diem	131.58
22-Apr-21	MECMS1129588		HIS Breakfast	8.77
22-Apr-21	MECMS1129588		HIS Lunch	13.16
23-Apr-21	MECMS1129588		HIS Per Diem	43.86
24-Apr-21	MECMS1129588		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to Flower's Cove.	399.69
25-Apr-21	MECMS1129588		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	121.67
25-Apr-21	MECMS1129588		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Flower's Cove to St. Barbe.	9.46
25-Apr-21	MECMS1129588	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
30-May-21 to 02-Jun-21	MECMS1133209		HIS Secondary Residence	212.00
30-May-21	MECMS1133209		HIS Per Diem	43.86
31-May-21	MECMS1133209		HIS Lunch	13.16
31-May-21	MECMS1133209		HIS Breakfast	8.77
01-Jun-21 to 03-Jun-21	MECMS1133209		HIS Per Diem	131.58
06-Jun-21 to 09-Jun-21	MECMS1133827		HIS Per Diem	175.44
06-Jun-21 to 10-Jun-21	MECMS1133827		HIS Secondary Residence	265.00
10-Jun-21	MECMS1133827		HIS Lunch	13.16
11-Jun-21 to 12-Jun-21	MECMS1133827		HIS Secondary Residence	106.00
12-Jun-21	MECMS1133827		HIS Per Diem	43.86
13-Jun-21 to 18-Jun-21	MECMS1134692		HIS Secondary Residence	318.00
13-Jun-21	MECMS1134692		HIS Per Diem	43.86



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-21	MECMS1134692		HIS Lunch	13.16
14-Jun-21	MECMS1134692	Provincial Airlines	Ticket Number: 297WUC; Departure Date: 21-Jun-21; Departure Flight Time: 14:30; Arrival Flight Time: 17:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	375.34
14-Jun-21	MECMS1134692	Provincial Airlines	Ticket Number: N7AQHA; Departure Date: 19-Jun-21; Departure Flight Time: 09:00; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	392.20
15-Jun-21	MECMS1134692		HIS Lunch	13.16
15-Jun-21	MECMS1134692		HIS Breakfast	8.77
16-Jun-21	MECMS1134692		HIS Per Diem	43.86
17-Jun-21	MECMS1134692		HIS Dinner	21.93
17-Jun-21	MECMS1134692		HIS Lunch	13.16
17-Jun-21	MECMS1135965	Provincial Airlines	Ticket Number: TJ4WWG; Departure Date: 25-Jun-21; Departure Flight Time: 11:15; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	404.18
18-Jun-21	MECMS1134692		HIS Per Diem	43.86
19-Jun-21	MECMS1134692		HIS Breakfast	8.77
19-Jun-21	MECMS1134692		HIS Lunch	13.16
19-Jun-21	MECMS1134692	B. W. Powell Ltd.	Description: Gas for rental.	63.20
21-Jun-21	MECMS1134692	Budget	Rental Start Date: 19-Jun-21; Rental End Date: 19-Jun-21; Number of Trips: 0	106.23
21-Jun-21	MECMS1134692	Woodward's Oil Ltd.	Description: Gas for rental.	55.26
21-Jun-21	MECMS1134692		HIS Lunch	13.16
21-Jun-21	MECMS1134692		HIS Secondary Residence	53.00
21-Jun-21	MECMS1134692	Budget	Rental Start Date: 21-Jun-21; Rental End Date: 21-Jun-21; Number of Trips: 0	106.22
21-Jun-21	MECMS1134692		HIS Dinner	21.93
22-Jun-21 to 24-Jun-21	MECMS1135965		HIS Secondary Residence	159.00
22-Jun-21	MECMS1135965		HIS Per Diem	43.86
23-Jun-21	MECMS1135965		HIS Dinner	21.93
23-Jun-21	MECMS1135965		HIS Lunch	13.16
24-Jun-21	MECMS1135965		HIS Per Diem	43.86
25-Jun-21	MECMS1135965	Jiffy Cabs	Description: Taxi from residence to airport.	25.22



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-21	MECMS1135965	B.W. Powell Ltd.	Description: Gas for rental	43.01
04-Jul-21	MECMS1135965	Eagle River Rent-A-Car	Rental Start Date: 25-Jun-21; Rental End Date: 25-Jun-21; Number of Trips: 0	124.83

Period Activity: 4,644.22
Opening Balance: 0.00
Ending Balance: 4,644.22

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$140.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-21	MECMS1129588		HNIS Per Diem	43.86
25-Apr-21	MECMS1129588		HNIS Breakfast	8.77
25-Apr-21	MECMS1129588		HNIS Lunch	13.16
11-May-21	MECMS1129588		Accommodations Start Date: 24-Apr-21; Accommodations End Date: 24-Apr-21; Number of Nights: 0	53.00
25-Jun-21	MECMS1135965		HNIS Lunch	13.16
25-Jun-21	MECMS1135965		HNIS Breakfast	8.77

Period Activity: 140.72
Opening Balance: 0.00
Ending Balance: 140.72

---- End of Report ----



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Newfoundland and Labrador
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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$22,261.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,596.35
Funds Available (Net of HST):	\$19,664.65
Percent of Funds Expended to Date:	11.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-21	MECMS1133611		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon airport.	23.97
21-Jun-21	MECMS1134692	Budget	Rental Start Date: 20-Jun-21; Rental End Date: 20-Jun-21	106.23
28-Jun-21	MECMS1135965	Gateway Ventures Ltd.	Description: Gas for rental	35.11
28-Jun-21	MECMS1135965		I&EConst Lunch	13.16
30-Jun-21 to 01-Jul-21	MECMS1135965		I&EConst Priv Accom(Lab)	142.00
30-Jun-21	MECMS1135965		I&EConst Dinner	21.93
30-Jun-21	MECMS1135965		I&EConst Lunch	13.16
30-Jun-21	MECMS1136917	Red Roof Quick Stop Ltd.	Description: Gas for rental re:MECMS1135965	40.39
01-Jul-21	MECMS1135965		I&EConst Per Diem	43.86
02-Jul-21	MECMS1135965		I&EConst Breakfast	8.77
02-Jul-21	MECMS1135965	Forteau Sales & Service	Description: Gas for rental for June 30 - July 2.	64.05
02-Jul-21	MECMS1136260		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon.	17.54
04-Jul-21	MECMS1135965	Eagle River Rent-A-Car	Rental Start Date: 26-Jun-21; Rental End Date: 02-Jul-21	749.02
09-Jul-21	MECMS1136917		I&EConst Dinner	21.93
13-Jul-21	MECMS1136917	Normore Enterprises Ltd.	Description: Gas for rental for July 10-13.	33.34
13-Jul-21	MECMS1136917		I&EConst Dinner	21.93
13-Jul-21	MECMS1136917		I&EConst Lunch	13.16
15-Jul-21	MECMS1136785		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to Red Bay.	31.40
15-Jul-21	MECMS1136785		I&EConst Priv Vehicle Usage - Description: Travelled from Red Bay to L'Anse Au Loup.	24.47
15-Jul-21	MECMS1136917	BNL Enterprises	Description: Gas for rental for July 15, 2021	58.79
16-Jul-21	MECMS1136917	Larry's Refrigeration & Appliances	Description: Gas for rental for July 16, 2021	28.58
16-Jul-21	MECMS1136917	Eagle River Rent-A-Car	Rental Start Date: 10-Jul-21; Rental End Date: 15-Jul-21	661.36



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-21	MECMS1138077		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	33.98
29-Jul-21 to 31-Jul-21	MECMS1138077		I&EConst Dinner	65.79
30-Jul-21	MECMS1138077		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	69.32
31-Jul-21	MECMS1138077		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	69.32
28-Aug-21	MECMS1140330		I&EConst Dinner	21.93
28-Aug-21	MECMS1140330	Red Roof Quick Stop Ltd.	Description: Gas for rental for August 28, 2021	27.69
06-Sep-21	MECMS1140330	Eagle River Rent-A-Car	Rental Start Date: 28-Aug-21; Rental End Date: 28-Aug-21	134.17

Period Activity: 2,596.35
Opening Balance: 0.00
Ending Balance: 2,596.35

---- 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:	30-Sep-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

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Constituency Allowance
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Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$43.61
Funds Available (Net of HST):	\$2,565.39
Percent of Funds Expended to Date:	1.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-21	MECMS1130909	Robins Donuts	Description: Snacks for meeting with constituents.	43.61

Period Activity:	43.61
Opening Balance:	0.00
Ending Balance:	43.61

---- End of Report ----