



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

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-22
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-22	HOA007481	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-22	HOA007536	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-22	HOA007576	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-22	HOA007619	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-22	HOA007668	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-22	HOA007718	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-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

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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-22
Expenditures Processed to Date (Net of HST):	\$1,374.97
Funds Available (Net of HST):	\$9,060.03
Percent of Funds Expended to Date:	13.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-22	MECMS1162543	Canada Post	Description: Postage & Stamps	100.51
18-May-22	MECMS1165363	Costco Wholesale	Description: Airpods	230.19
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Hilroy #10 White Press-it Seal-it Envelopes, Item # HRY36713.	9.84
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	St. James Certificate Holders, Item # FBI83464.	91.42
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	McCafe Premium Roast Coffee K-Cup, Item # GMS6160832.	87.96
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Dymo 2 1/8" x 4" Labels, Item # DYM30323.	70.04
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Pilot G2 Retractable Black Gel Pen, Item # PILBLG25BK.	68.64
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	6 1/2" x 9 1/2 Kraft Envelopes, Item # SMX0018265FSC.	44.69
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Pilot Frixion Clicker Erasable Blue Gel Pen, Item # PILBLR7FR7BE.	26.16
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	St. James Gold Seals, Item # FBI83430.	13.90
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Dymo 1 1/8" x 3 1/2" Labels, Item # DYM30320.	44.04
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Folgers Classic Roast Coffee K-Cup, Item # GMS7720502.	33.78
16-Jun-22	A01017861	DICKS AND COMPANY LIMITED	Pilot G2 Retractable Gel Pen, Item # 55227-02.	18.80
16-Jun-22	A01017861	DICKS AND COMPANY LIMITED	AAA Batteries, Item # 45482-00.	16.97
16-Jun-22	A01017861	DICKS AND COMPANY LIMITED	AA Batteries, Item # 45480-00.	15.45
16-Jun-22	A01017861	DICKS AND COMPANY LIMITED	Sharpie Fine Marker, Item # 43913-01.	6.26
17-Jun-22	59762509	STAPLES PROFESSIONAL INC	StarTech 10' Lightning to USB Cable, Item # STCUSBLT3MB.	44.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jul-22	60054458	STAPLES PROFESSIONAL INC	St. James Antique Bond Certificate Paper, Item # FBI78223.	62.99
03-Aug-22	60148269	STAPLES PROFESSIONAL INC	St. James Certificate Holders, Item # FBI83464.	300.38
15-Aug-22	60239389	STAPLES PROFESSIONAL INC	McCafe Premium Roast Decaf Coffee K-Cup, Item # GMS6160833.	87.96

Period Activity: 1,374.97
Opening Balance: 0.00
Ending Balance: 1,374.97

---- End of Report ----



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Operational Resources
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$2,824.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	45.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	131.53
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	129.07
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	120.80
29-Jun-22	3565	SOUTHERN LABRADOR DEV ASSOC	Monthly Monitoring Charge.	152.00
29-Jun-22	3565	SOUTHERN LABRADOR DEV ASSOC	Upgrade to the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau.	80.00
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	95.46
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	101.09
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00

Period Activity: 2,824.95
Opening Balance: 0.00
Ending Balance: 2,824.95

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$6,285.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-22	MECMS1158980	Provincial Airlines	Ticket Number: 5BBE7H; Departure Date: 03-Apr-22; Departure Flight Time: 13:30; Arrival Flight Time: 17:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	390.95
30-Mar-22	MECMS1161834	Provincial Airlines	Ticket Number: S52S8W; Departure Date: 20-Apr-22; Departure Flight Time: 11:15; Arrival Flight Time: 14:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	407.57
03-Apr-22	MECMS1158980		HIS Dinner	21.93
03-Apr-22 to 14-Apr-22	MECMS1158980		HIS Secondary Residence	636.00
03-Apr-22	MECMS1158980		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Goose Bay airport.	204.42
03-Apr-22	MECMS1158980		HIS Lunch	13.16
04-Apr-22	MECMS1158980		HIS Per Diem	43.86
05-Apr-22 to 07-Apr-22	MECMS1158980		HIS Lunch	39.47
05-Apr-22 to 07-Apr-22	MECMS1158980		HIS Breakfast	26.32
08-Apr-22 to 09-Apr-22	MECMS1158980		HIS Per Diem	87.72
10-Apr-22	MECMS1158980		HIS Lunch	13.16
10-Apr-22	MECMS1158980		HIS Breakfast	8.77
11-Apr-22 to 14-Apr-22	MECMS1158980		HIS Per Diem	175.44
13-Apr-22	MECMS1158980	Enterprise	Rental Start Date: 03-Apr-22; Rental End Date: 13-Apr-22; Number of Trips: 0	429.82
13-Apr-22	MECMS1158980	Enterprise	Description: Gas for rental.	63.95
20-Apr-22	MECMS1161834		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay airport to Charlottetown.	204.42
20-Apr-22	MECMS1164249	Jiffy Cabs	Description: Travel from secondary residence to airport.	36.32
29-Apr-22	MECMS1161834		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to L'Anse Au Clair.	129.37
01-May-22	MECMS1161834	Labrador Marine	Mode Type: Ferry; Number of Trips: 0	30.92
01-May-22	MECMS1161834		HIS Secondary Residence	53.00



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Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-22	MECMS1161834		HIS Per Diem	43.86
01-May-22	MECMS1161834		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Clair to Blanc Sablon.	4.45
01-May-22	MECMS1161834		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's.	429.58
02-May-22	MECMS1162548		HIS Per Diem	43.86
02-May-22 to 07-May-22	MECMS1162548		HIS Secondary Residence	318.00
03-May-22 to 04-May-22	MECMS1162548		HIS Lunch	26.32
03-May-22 to 04-May-22	MECMS1162548		HIS Breakfast	17.54
05-May-22	MECMS1162548		HIS Dinner	21.93
05-May-22	MECMS1162548		HIS Lunch	13.16
06-May-22 to 07-May-22	MECMS1162548		HIS Per Diem	87.72
08-May-22 to 19-May-22	MECMS1164249		HIS Secondary Residence	636.00
08-May-22	MECMS1164249		HIS Per Diem	43.86
09-May-22	MECMS1164249		HIS Breakfast	8.77
09-May-22	MECMS1164249		HIS Lunch	13.16
10-May-22	MECMS1164249		HIS Per Diem	43.86
11-May-22 to 12-May-22	MECMS1164249		HIS Breakfast	17.54
11-May-22 to 12-May-22	MECMS1164249		HIS Lunch	26.32
14-May-22 to 18-May-22	MECMS1164249		HIS Per Diem	219.30
19-May-22	MECMS1164249		HIS Dinner	21.93



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Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	MECMS1164249		HIS Lunch	13.16
26-May-22	MECMS1166541	Provincial Airlines	Ticket Number: 932K3R; Departure Date: 03-Jun-22; 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	546.12
29-May-22 to 02-Jun-22	MECMS1166541		HIS Secondary Residence	265.00
29-May-22 to 30-May-22	MECMS1166541		HIS Lunch	26.32
29-May-22	MECMS1166541		HIS Dinner	21.93
30-May-22	MECMS1166541		HIS Breakfast	8.77
31-May-22 to 01-Jun-22	MECMS1166541		HIS Per Diem	87.72
02-Jun-22	MECMS1166541		HIS Dinner	21.93
02-Jun-22	MECMS1166541		HIS Breakfast	8.77
04-Jun-22	MECMS1166541	B.W. Powell Ltd.	Description: Gas for rental for June 3.	80.80
06-Jun-22	MECMS1166541	Eagle River Rent-A-Car	Rental Start Date: 03-Jun-22; Rental End Date: 03-Jun-22; Number of Trips: 0	150.76

Period Activity: 6,285.01
Opening Balance: 0.00
Ending Balance: 6,285.01

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

DEMPSTER, LISA, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$700.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22 to 20-Apr-22	MECMS1161834		HNIS Per Diem	263.16
15-Apr-22 to 19-Apr-22	MECMS1161834		HNIS Secondary Residence	265.00
01-May-22	MECMS1161834	Northern Light Inn {In-Transit}	Accommodations Start Date: 30-Apr-22; Accommodations End Date: 30-Apr-22; Number of Nights: 0	150.31
03-Jun-22	MECMS1166541		HNIS Lunch	13.16
03-Jun-22	MECMS1166541		HNIS Breakfast	8.77

Period Activity: 700.40
Opening Balance: 0.00
Ending Balance: 700.40

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$1,548.54
Funds Available (Net of HST):	\$20,712.46
Percent of Funds Expended to Date:	7.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-22	MECMS1161834		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	206.39
29-Apr-22	MECMS1161834		I&EConst Dinner	21.93
29-Apr-22	MECMS1161834		I&EConst Lunch	13.16
30-Apr-22	MECMS1161834		I&EConst Breakfast	8.77
30-Apr-22	MECMS1161834		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Red Bay.	76.04
30-Apr-22	MECMS1161834		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Blanc Sablon airport.	16.19
01-May-22	MECMS1161834	Northern Light Inn	Accommodations Start Date: 29-Apr-22; Accommodations End Date: 29-Apr-22	150.31
20-Jul-22	MECMS1173691		I&EConst Lunch	13.16
20-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	105.56
26-Jul-22 to 27-Jul-22	MECMS1173691		I&EConst Dinner	43.86
26-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	26.90
26-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from St. Lewis to Mary's Harbour.	32.08
26-Jul-22 to 27-Jul-22	MECMS1173691		I&EConst Lunch	26.32
26-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Charlottetown.	52.78
26-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Port Hope Simpson to St. Lewis.	27.42
26-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Port Hope Simpson.	25.88
27-Jul-22	MECMS1173691	Ocean View Resort	Accommodations Start Date: 27-Jul-22; Accommodations End Date: 27-Jul-22	151.32
27-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Point Amour to West St. Modeste.	9.49



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Point Amour.	3.83
27-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup. (Over 9000 kms)	29.67
27-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup. (1st 9000 kms)	83.82
28-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from West St. Modeste to Mary's Harbour.	49.44
28-Jul-22	MECMS1173691		I&EConst Breakfast	8.77
12-Aug-22	MECMS1174702		I&EConst Priv Accom(Lab)	71.00
12-Aug-22	MECMS1174702		I&EConst Dinner	21.93
13-Aug-22	MECMS1174702		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau x2.	22.60
13-Aug-22	MECMS1174702		I&EConst Per Diem	43.86
14-Aug-22	MECMS1174702		I&EConst Breakfast	8.77
14-Aug-22	MECMS1174702	Whaler's Station	Accommodations Start Date: 13-Aug-22; Accommodations End Date: 13-Aug-22	136.18
14-Aug-22	MECMS1174702		I&EConst Dinner	21.93
14-Aug-22	MECMS1174702		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm x2.	39.18

Period Activity: 1,548.54
Opening Balance: 0.00
Ending Balance: 1,548.54

---- End of Report ----



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Member Accountability and Disclosure Report
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-22
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$131.58
Funds Available (Net of HST):	\$2,477.42
Percent of Funds Expended to Date:	5.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-22	MECMS1161834	M & K Cartwright Ltd.	Description: Food for constituency event.	131.58

Period Activity:	131.58
Opening Balance:	0.00
Ending Balance:	131.58

---- End of Report ----