



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$15,192.00
Transactions Processed as of:	30-Sep-23
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-23	HOA007999	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-23	HOA008056	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-23	HOA008099	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-23	HOA008128	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-23	HOA008181	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-23	HOA008216	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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$387.07
Funds Available (Net of HST):	\$10,047.93
Percent of Funds Expended to Date:	3.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-23	MECMS1206217	Canada Post	Description: Postage Stamps	21.88
29-Aug-23	64017154	STAPLES PROFESSIONAL INC	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets. Item #STP14336	75.02
29-Aug-23	64017154	STAPLES PROFESSIONAL INC	Delivery Charges	30.00
31-Aug-23	64057827	STAPLES PROFESSIONAL INC	IntekView Steel Laptop Holder Item # NUELR200	58.50
31-Aug-23	U227010	GRAND & TOY LIMITED	Pilot FriXion Ball Clicker Retractable Erasable Gel Pen, Black, Fine 0.7 mm Item # BLRTFR7-BK	64.80
31-Aug-23	U227010	GRAND & TOY LIMITED	SupremeX Heavy Mailing Envelopes, Open End, Natural Kraft, 10" x 13", 100/PK Item # 18125FSC	35.48
31-Aug-23	U227010	GRAND & TOY LIMITED	Grand & Toy Premium Packaging Tape, Clear, 48 mm x 50 m, 6/PK Item # 99842	10.99
31-Aug-23	U227010	GRAND & TOY LIMITED	Pilot FriXion Ball Clicker Retractable Erasable Gel Pen, Blue, Fine 0.7 mm Item # BLRTFR7-BE	64.80
31-Aug-23	U227010	GRAND & TOY LIMITED	Grand & Toy Permanent Glue Stick, 9 g, White Item # OMC99675	7.00
31-Aug-23	U227010	GRAND & TOY LIMITED	Acco Paper Clips, #1, Corrugated Finish, Silver, 100/PK Item # 72385-1	18.60

Period Activity:	387.07
Opening Balance:	0.00
Ending Balance:	387.07

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$1,054.84

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	104.67
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	94.65
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	45.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	99.94
30-Jun-23	HOAJVNW-24017		Re-allocate internet services for MHA Lisa Dempster for April 8, 2023 - May 7, 2023 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
30-Jun-23	HOAJVNW-24018		Re-allocate internet services for MHA Lisa Dempster for May 8, 2023 - June 7, 2023 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	98.84
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	99.28

Period Activity: 1,054.84  
Opening Balance: 0.00  
Ending Balance: 1,054.84

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$7,846.60

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-23	MECMS1204271	Provincial Airlines	Ticket Number: ZMXW7A; Departure Date: 03-Apr-23; Departure Flight Time: 11:15; Arrival Flight Time: 14:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	592.81
21-Mar-23	MECMS1204271	Provincial Airlines	Ticket Number: QU7ZCQ; Departure Date: 05-Apr-23; Departure Flight Time: 19:00; Arrival Flight Time: 21:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	614.99
01-Apr-23	MECMS1204271		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown Junction to Goose Bay.	183.21
01-Apr-23	MECMS1204271		HIS Dinner	21.93
02-Apr-23	MECMS1204271	Hotel North Two (In-Transit)	Accommodations Start Date: 01-Apr-23; Accommodations End Date: 01-Apr-23; Number of Nights: 0	190.66
02-Apr-23 to 05-Apr-23	MECMS1204271		HIS Per Diem	175.44
03-Apr-23	MECMS1204271	Hotel North Two (In-Transit)	Accommodations Start Date: 02-Apr-23; Accommodations End Date: 02-Apr-23; Number of Nights: 0	190.66
05-Apr-23	MECMS1204271	Enterprise	Description: Gas for rental	22.64
05-Apr-23	MECMS1204271	Enterprise	Rental Start Date: 03-Apr-23; Rental End Date: 05-Apr-23; Number of Trips: 0	137.68
06-Apr-23	MECMS1204271	Royal Inn + Suites (In-Transit)	Accommodations Start Date: 05-Apr-23; Accommodations End Date: 05-Apr-23; Number of Nights: 0	171.49
06-Apr-23	MECMS1204271		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay to Charlottetown.	197.02
06-Apr-23	MECMS1204271		HIS Lunch	13.16
06-Apr-23	MECMS1204271		HIS Breakfast	8.77
10-Apr-23	MECMS1206394	Provincial Airlines	Ticket Number: FD7WB9; Departure Date: 05-May-23; Departure Flight Time: 11:00; Arrival Flight Time: 11:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	553.96
22-Apr-23	MECMS1205634	Labrador Marine Inc.	Description: Ferry Reservation Deposit	8.77
23-Apr-23	MECMS1205634		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon.	128.49
23-Apr-23	MECMS1205634		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's.	414.02
23-Apr-23	MECMS1205634	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.15



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

DEMPSTER, LISA, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-23 to 29-Apr-23	MECMS1205634		HIS Secondary Residence	318.00
24-Apr-23	MECMS1205634		HIS Per Diem	43.86
25-Apr-23	MECMS1205634		HIS Dinner	21.93
25-Apr-23 to 26-Apr-23	MECMS1205634		HIS Breakfast	17.54
26-Apr-23 to 27-Apr-23	MECMS1205634		HIS Lunch	26.32
27-Apr-23	MECMS1205634		HIS Dinner	21.93
28-Apr-23 to 29-Apr-23	MECMS1205634		HIS Per Diem	87.72
30-Apr-23 to 04-May-23	MECMS1206394		HIS Secondary Residence	265.00
30-Apr-23	MECMS1206394		HIS Per Diem	43.86
01-May-23	MECMS1206394		HIS Lunch	13.16
01-May-23	MECMS1206394		HIS Breakfast	8.77
02-May-23	MECMS1206394	Labrador Marine Inc.	Description: Ferry Reservation Deposit	8.77
02-May-23 to 03-May-23	MECMS1206394		HIS Per Diem	87.72
03-May-23	MECMS1207189	Provincial Airlines	Ticket Number: QMX7D3; Departure Date: 12-May-23; Departure Flight Time: 08:00; Arrival Flight Time: 10:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	614.99
04-May-23 to 05-May-23	MECMS1206394		HIS Breakfast	17.54
04-May-23	MECMS1206394		HIS Dinner	21.93
05-May-23	MECMS1206394		HIS Lunch	13.16
06-May-23	MECMS1206394	B W Powell Ltd	Description: Gas for rental for travel day re: May 5th	50.94
07-May-23	MECMS1206394		HIS Secondary Residence	53.00
07-May-23	MECMS1206394		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's.	416.15
07-May-23	MECMS1206394		HIS Lunch	13.16
07-May-23	MECMS1206394	Larry's Refrigeration	Description: Gas for rental re: travel day re: May 7th	37.73
07-May-23	MECMS1206394	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.15



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

DEMPSTER, LISA, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-23	MECMS1206394		HIS Dinner	21.93
07-May-23	MECMS1206394	Eagle River Rent-A-Car	Rental Start Date: 05-May-23; Rental End Date: 07-May-23; Number of Trips: 0	290.23
07-May-23	MECMS1207189		HIS Breakfast	8.77
08-May-23 to 11-May-23	MECMS1207189		HIS Secondary Residence	212.00
08-May-23	MECMS1207189		HIS Per Diem	43.86
09-May-23	MECMS1207189		HIS Lunch	13.16
09-May-23	MECMS1207189		HIS Breakfast	8.77
10-May-23 to 11-May-23	MECMS1207189		HIS Per Diem	87.72
12-May-23	MECMS1207189		HIS Breakfast	8.77
12-May-23	MECMS1207189		HIS Lunch	13.16
13-May-23	MECMS1207189	B.W. Powell Ltd.	Description: Gas for car rental from Goose Bay Airport to Charlottetown.	68.76
14-May-23	MECMS1207189	National	Rental Start Date: 12-May-23; Rental End Date: 12-May-23; Location From: Goose Bay Airport; Location To: Charlottetown; Number of Trips: 0	49.04
22-May-23 to 26-May-23	MECMS1208510		HIS Per Diem	219.30
22-May-23 to 25-May-23	MECMS1208510		HIS Secondary Residence	212.00
24-May-23	MECMS1208510	Provincial Airlines	Ticket Number: 6FXU5Z; Departure Date: 26-May-23; Departure Flight Time: 11:00; Arrival Flight Time: 11:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	553.96
30-May-23	MECMS1208510	Eagle River Rent-A-Car	Rental Start Date: 26-May-23; Rental End Date: 26-May-23; Number of Trips: 0	118.13
30-May-23	MECMS1208510	Eagle River Rent A Car	Description: Gas for rental for May 26th only.	43.86

Period Activity: 7,846.60  
Opening Balance: 0.00  
Ending Balance: 7,846.60

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$645.07

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-23	MECMS1205634		HNIS Dinner	21.93
23-Apr-23	MECMS1205634		HNIS Secondary Residence	53.00
23-Apr-23	MECMS1205634		HNIS Lunch	13.16
30-Aug-23	MECMS1218510	Provincial Airlines	Ticket Number: 9675000266608; Departure Date: 10-Sep-23; Departure Flight Time: 13:45; Arrival Flight Time: 15:15; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	556.98

Period Activity: 645.07  
Opening Balance: 0.00  
Ending Balance: 645.07

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$23,048.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$4,044.12
Funds Available (Net of HST):	\$19,003.88
Percent of Funds Expended to Date:	17.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1204271		I&EConst Priv Vehicle Usage - Description: Travelled from Port Hope Simpson to Charlottetown junction.	9.99
01-Apr-23	MECMS1204271		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Port Hope Simpson.	23.80
01-Apr-23	MECMS1204271		I&EConst Priv Vehicle Usage - Description: Return travel x2 from Charlottetown to Pinsent's Arm.	49.49
01-Apr-23	MECMS1204271		I&EConst Lunch	13.16
05-May-23	MECMS1206394		I&EConst Dinner	21.93
13-May-23	MECMS1207189	B.W. Powell Ltd.	Description: Gas for car rental from Charlottetown to Port Hope Simpson.	22.92
14-May-23	MECMS1207189	National	Rental Start Date: 12-May-23; Rental End Date: 12-May-23; Other Description: District Travel Charlottetown to Port Hope Simpson; Location From: Charlottetown; Location To: Port Hope Simpson	49.04
06-Jun-23	MECMS1209753		I&EConst Priv Vehicle Usage - Description: Return travel from Blanc Sablon airport to L'Anse Au Clair.	15.75
06-Jun-23	MECMS1209753		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon airport.	25.93
12-Jun-23	MECMS1210667	Labrador Retail Outlet	Description: Gas for car rental from Charlottetown to Mary's Harbour return.	35.09
13-Jun-23	MECMS1210667	Eagle River Rent-A-Car	Rental Start Date: 09-Jun-23; Rental End Date: 09-Jun-23; Other Description: District Travel from Charlottetown to Mary's Harbour return.	113.11
29-Jun-23	MECMS1212218		I&EConst Lunch	13.16
29-Jun-23	MECMS1212218		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Cartwright.	185.82
29-Jun-23	MECMS1212218		I&EConst Dinner	21.93
29-Jun-23	MECMS1212675		I&EConst Dinner	21.93
30-Jun-23	MECMS1212218		I&EConst Priv Vehicle Usage - Description: Travelled from Cartwright to L'Anse Au Loup.	185.82
30-Jun-23	MECMS1212218		I&EConst Per Diem	43.86
30-Jun-23	MECMS1212675		I&EConst Per Diem	43.86



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 30-Sep-23

DEMPSTER, LISA, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jul-23	MECMS1212675		I&EConst Priv Vehicle Usage - Description: Return travel from St. Lewis Junction to St. Lewis.	20.45
12-Jul-23	MECMS1212675	Watersedge Motel & Pub	Accommodations Start Date: 29-Jun-23; Accommodations End Date: 29-Jun-23	131.58
29-Jul-23 to 30-Jul-23	MECMS1214814		I&EConst Priv Accom(Lab)	142.00
30-Jul-23	MECMS1214814		I&EConst Per Diem	43.86
30-Jul-23	MECMS1214814		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Point Amour.	6.84
31-Jul-23	MECMS1214814		I&EConst Breakfast	8.77
08-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to L'Anse Au Clair.	9.15
08-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Travelled from Point Amour Lighthouse to L'Anse Au Loup.	3.54
08-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Travelled from Blanc Sablon airport to Point Amour Lighthouse.	14.78
08-Aug-23 to 10-Aug-23	MECMS1215297		I&EConst Lunch	39.47
08-Aug-23 to 10-Aug-23	MECMS1215297		I&EConst Dinner	65.79
08-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Blanc Sablon Airport.	100.60
08-Aug-23	MECMS1215298		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to West St. Modeste.	14.63
08-Aug-23	MECMS1215298		I&EConst Dinner	21.93
09-Aug-23 to 10-Aug-23	MECMS1215297		I&EConst Breakfast	17.54
09-Aug-23	MECMS1215297	Battle Harbour Historic Trust Inc.	Mode Type: Ferry	116.01
09-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Clair to Mary's Harbour.	59.62
09-Aug-23	MECMS1215297	Northern Light Inn	Accommodations Start Date: 08-Aug-23; Accommodations End Date: 08-Aug-23	186.62
09-Aug-23	MECMS1215297	Battle Harbour Historic Trust Inc.	Accommodations Start Date: 09-Aug-23; Accommodations End Date: 09-Aug-23	322.81
10-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Forteau.	92.18



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-23	MECMS1215297	The Florian Hotel	Accommodations Start Date: 10-Aug-23; Accommodations End Date: 10-Aug-23	191.66
10-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Charlottetown.	37.31
10-Aug-23	MECMS1215298		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to L'Anse Au Loup.	7.32
10-Aug-23	MECMS1215298		I&EConst Dinner	21.93
10-Aug-23	MECMS1215298		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Forteau.	122.90
10-Aug-23	MECMS1215298		I&EConst Lunch	13.16
10-Aug-23	MECMS1215298		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Charlottetown.	49.75
10-Aug-23	MECMS1215298		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	14.63
10-Aug-23	MECMS1215298		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Mary's Harbour.	67.79
11-Aug-23	MECMS1215297		I&EConst Per Diem	43.86
11-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Travelled from Blanc Sablon airport to Charlottetown.	100.60
11-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Clair to Blanc Sablon Airport.	6.00
11-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to Blanc Sablon.	6.95
11-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Red Bay.	49.75
11-Aug-23	MECMS1215297		I&EConst Priv Vehicle Usage - Description: Travelled from Blanc Sablon to L'Anse Au Clair.	3.29
11-Aug-23	MECMS1215298		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to L'Anse Au Clair.	9.75
11-Aug-23	MECMS1215298		I&EConst Lunch	13.16
19-Aug-23	MECMS1216147		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	36.58
20-Aug-23	MECMS1216147		I&EConst Lunch	13.16
20-Aug-23	MECMS1216147		I&EConst Priv Vehicle Usage - Description: Return travel from St. Lewis junction to St. Lewis.	21.22
20-Aug-23	MECMS1216151		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to St. Lewis.	192.16
20-Aug-23	MECMS1216151		I&EConst Lunch	13.16



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-23	MECMS1216151		I&EConst Dinner	21.93
10-Sep-23	MECMS1218523		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	14.84
11-Sep-23 to 12-Sep-23	MECMS1218510		I&EConst Lunch	26.32
11-Sep-23 to 12-Sep-23	MECMS1218510		I&EConst Breakfast	17.54
11-Sep-23 to 12-Sep-23	MECMS1218523		I&EConst Lunch	26.32
11-Sep-23	MECMS1218523		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Port Hope Simpson.	186.05
12-Sep-23	MECMS1218510	Northern Light Inn	Accommodations Start Date: 10-Sep-23; Accommodations End Date: 11-Sep-23	335.93
12-Sep-23	MECMS1218523		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to L'Anse Au Clair.	24.75
12-Sep-23	MECMS1218523		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon Airport.	39.59

Period Activity:	4,044.12
Opening Balance:	0.00
Ending Balance:	4,044.12

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	30-Sep-23
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-23 to 30-Sep-23

**DEMPSTER, LISA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$358.73
Funds Available (Net of HST):	\$2,250.27
Percent of Funds Expended to Date:	13.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-23	MECMS1207189	Sobeys	Description: Food for constituency event.	14.28
02-Jun-23	MECMS1212675	Northern Light Inn Eatery	Description: Food for Constituency Event.	85.60
29-Jun-23	MECMS1212675	The Bargain Shop	Description: Canada Day Event	29.71
25-Jul-23	MECMS1214814	Northern Light Inn	Description: Food for Constituency Event.	72.60
29-Jul-23	MECMS1214814	Earle's Grocery	Description: Food for Constituency Event.	92.29
10-Aug-23	MECMS1215298	Earles Grocery	Description: Food for Constituency Meeting.	64.25

Period Activity:	358.73
Opening Balance:	0.00
Ending Balance:	358.73

---- End of Report ----