House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$15,192.00
Transactions Processed as of:	30-Sep-26
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-26	HOA009754	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-26	HOA009877	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-26	HOA009938	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-26	HOA010009	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-26	HOA010048	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-26	HOA010089	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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Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$3,648.45
Funds Available (Net of HST):	$6,786.55
Percent of Funds Expended to Date:	35.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-26	HOA009902	MOUNT NASCOPI SKI CLUB	Single Advertisement for MHA Lisa Dempster in the Annual Year-End Jackrabbit Banquet Booklet.	500.00
09-Apr-26	Donation 04-08-26	TOWN OF PORT HOPE SIMPSON	Single Advertisement for MHA Lisa Dempster at the Town of Port Hope Simpson's Family Fun Day	250.00
12-Apr-26	0001	TOWN OF PORT HOPE SIMPSON	Full Page Advertisement for MHA Lisa Dempster in the Eric Rumbolt Memorial Dog Sled Race	500.00
23-Apr-26	HOA009903	TOWN OF L'ANSE AU CLAIR	Single Advertisement for MHA Lisa Dempster in the 2026 Scott's Skeet Shoot Booklet	500.00
05-May-26	20260433	WINDCO ENTERPRISES LTD	Pin-Labrador	597.00
05-May-26	20260433	WINDCO ENTERPRISES LTD	Shipping	20.00
05-May-26	20260433	WINDCO ENTERPRISES LTD	Flag-Labrador 27" X 54" Nylon	659.25
05-May-26	20260433	WINDCO ENTERPRISES LTD	Flag-Labrador 04" X 06"	590.00
03-Jul-26	W764772	GRAND & TOY LIMITED	Paper Mate InkJoy 100 RT Ballpoint Pen - 1 mm Medium Pen Point - Retractable - Black Ink - 12/box Item #: 1803472	6.96
13-Jul-26	W784066	GRAND & TOY LIMITED	Credit for Inv #W764772	(6.96)
31-Jul-26	HOAJVGS-27046		Canada Post charges for Parcel Post for June 2026	16.40
03-Sep-26	MECMS1324962	Canada Post	Description: Postage Stamps for Office.	15.80

Period Activity:	3,648.45
Opening Balance:	0.00
Ending Balance:	3,648.45

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $1,798.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse Au Clair	113.24
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse Au Clair	109.88
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse Au Clair	109.29
24-Jun-26	HOAJVAW-27021		Re-allocate internet services for MHA Lisa Dempster for May 8, 2026 - June 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
24-Jun-26	HOAJVGS-27003		Re-allocate internet services for MHA Lisa Dempster for April 8, 2026 - May 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.□□□□□□□□□□□□□	141.23
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	70.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse Au Clair	110.04
31-Jul-26	HOAJVAW-27056		Re-allocate internet services for MHA Lisa Dempster for June 8, 2026 - July 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
12-Aug-26	249371	TRIWARE TECHNOLOGIES INCORPORATED	EPRA	6.50
12-Aug-26	249371	TRIWARE TECHNOLOGIES INCORPORATED	HP Colour LaserJet Pro 3201dw - Laser Printer	479.00
13-Aug-26	HOAJVAW-27065		Re-allocate internet services for MHA Lisa Dempster for July 8, 2026 - August 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	151.32
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
28-Sep-26	HOAJVAW-27089		Re-allocate internet services for MHA Lisa Dempster for August 8, 2026 - September 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	15.13

Period Activity: 1,798.09

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Opening Balance:	0.00
Ending Balance:	1,798.09

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$9,939.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-26	MECMS1308091	Provincial Airlines	Ticket Number: 9675000772390; Departure Date: 03-Apr-26; Departure Flight Time: 07:30; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	691.35
01-Apr-26 to 02-Apr-26	MECMS1308091		HIS Dinner	43.86
01-Apr-26 to 02-Apr-26	MECMS1308091		HIS Secondary Residence	106.00
01-Apr-26 to 02-Apr-26	MECMS1308091		HIS Breakfast	17.54
03-Apr-26	MECMS1308091	Provincial Airlines	Description: Excess baggage fee.	100.88
03-Apr-26	MECMS1308091		HIS Lunch	13.16
03-Apr-26	MECMS1308091	Jiffy Cabs	Description: Taxi from Secondary Residence to airport	39.47
03-Apr-26	MECMS1308091		HIS Breakfast	8.77
06-Apr-26	MECMS1321491	Red Roof Quickstop	Description: gas for rental	57.02
08-Apr-26	MECMS1308091	Provincial Airlines	Ticket Number: 9675000779621; Departure Date: 19-Apr-26; Departure Flight Time: 15:00; Arrival Flight Time: 18:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	553.69
10-Apr-26	MECMS1308091	Enterprise	Rental Start Date: 03-Apr-26; Rental End Date: 03-Apr-26; Number of Trips: 0	63.40
20-Apr-26	MECMS1308091		HIS Lunch	13.16
20-Apr-26	MECMS1308091		HIS Breakfast	8.77
20-Apr-26 to 21-Apr-26	MECMS1308091		HIS Secondary Residence	106.00
21-Apr-26	MECMS1308091		HIS Per Diem	43.86
22-Apr-26 to 30-Apr-26	MECMS1310718		HIS Secondary Residence	477.00
22-Apr-26	MECMS1310718	Provincial Airlines	Ticket Number: 9675000786612; Departure Date: 01-May-26; Departure Flight Time: 11:00; Arrival Flight Time: 11:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Return Date: 05-May-26; Return Flight Time: 23:00; Arrival Time: 02:00; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	1,150.00
22-Apr-26	MECMS1310718		HIS Dinner	21.93

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Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-26 to 23-Apr-26	MECMS1310718		HIS Breakfast	17.54
23-Apr-26	MECMS1310718		HIS Lunch	13.16
24-Apr-26 to 30-Apr-26	MECMS1310718		HIS Per Diem	307.02
01-May-26	MECMS1310718		HIS Breakfast	8.77
01-May-26	MECMS1310718	Jiffy Cabs	Description: Taxi from Secondary Residence to airport	38.42
01-May-26	MECMS1310718		HIS Lunch	13.16
02-May-26	MECMS1310718	Normore Enterprises	Description: Gas for rental for May 1, 2026	39.93
03-May-26	MECMS1310718		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Red Bay to Charlottetown (LAB).	94.97
04-May-26	MECMS1310718		HIS Dinner	21.93
04-May-26	MECMS1310718		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Charlottetown (LAB) to Goose Bay.	210.27
04-May-26	MECMS1310718		HIS Lunch	13.16
04-May-26 to 07-May-26	MECMS1310718		HIS Secondary Residence	212.00
04-May-26	MECMS1310718	Eagle River Rent-A-Car	Rental Start Date: 03-May-26; Rental End Date: 04-May-26; Number of Trips: 0	207.96
04-May-26	MECMS1310718	Eagle River Rent-A-Car	Rental Start Date: 01-May-26; Rental End Date: 01-May-26; Number of Trips: 0	103.98
05-May-26	MECMS1310718		HIS Per Diem	43.86
05-May-26	MECMS1310718	City Wide Taxi	Description: Taxi from airport to Secondary Residence	38.84
06-May-26	MECMS1310718		HIS Dinner	21.93
06-May-26	MECMS1310718		HIS Breakfast	8.77
07-May-26	MECMS1310718		HIS Per Diem	43.86
08-May-26 to 14-May-26	MECMS1313025		HIS Per Diem	307.02
08-May-26 to 14-May-26	MECMS1313025		HIS Secondary Residence	371.00
15-May-26	MECMS1313025		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Deer Lake	293.56
15-May-26	MECMS1313025		HIS Breakfast	8.77

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Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-26	MECMS1313025		HIS Dinner	21.93
17-May-26 to 21-May-26	MECMS1313025		HIS Secondary Residence	265.00
17-May-26	MECMS1313025		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Deer Lake to St. John's	293.56
18-May-26 to 19-May-26	MECMS1313025		HIS Per Diem	87.72
20-May-26	MECMS1313025		HIS Breakfast	8.77
20-May-26	MECMS1313025		HIS Dinner	21.93
20-May-26	MECMS1313185	Provincial Airlines	Ticket Number: 9675000801894; Departure Date: 30-May-26; Departure Flight Time: 11:00; Arrival Flight Time: 11:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Return Date: 31-May-26; Return Flight Time: 15:15; Arrival Time: 18:45; Return Location From: Blanc Sablon; Return Location To: St John's Intl; Number of Trips: 1	1,150.00
20-May-26	MECMS1315515	Provincial Airlines	Ticket Number: 9675000803047; Departure Date: 05-Jun-26; 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	787.85
21-May-26	MECMS1313025		HIS Per Diem	43.86
22-May-26 to 29-May-26	MECMS1313185		HIS Secondary Residence	424.00
22-May-26 to 26-May-26	MECMS1313185		HIS Per Diem	219.30
27-May-26	MECMS1313185		HIS Dinner	21.93
27-May-26	MECMS1313185		HIS Breakfast	8.77
28-May-26 to 29-May-26	MECMS1313185		HIS Per Diem	87.72
29-May-26	MECMS1313185	City Wide Taxi	Description: Taxi from airport to Secondary Residence (flight was cancelled).	41.87
29-May-26	MECMS1313185	Jiffy Taxi	Description: Taxi from Secondary Residence to airport	36.43
30-May-26	MECMS1313185	Jiffy Cabs	Description: Taxi from Secondary Residence to airport	35.31
30-May-26	MECMS1313185		HIS Breakfast	8.77
30-May-26	MECMS1313185		HIS Lunch	13.16

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Travel & Living Allowances - House in Session

01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-26	MECMS1313185		HIS Dinner	21.93
31-May-26	MECMS1313185	City Wide Taxi	Description: Taxi from airport to Secondary Residence	40.35
31-May-26 to 03-Jun-26	MECMS1313185		HIS Secondary Residence	212.00
01-Jun-26 to 03-Jun-26	MECMS1313185		HIS Per Diem	131.58

Period Activity:	9,939.48
Opening Balance:	0.00
Ending Balance:	9,939.48

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$14,662.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-26	MECMS1308091	Airport Taxi	Description: From Airport to Secondary Residence	39.47
19-Apr-26	MECMS1308091		HNIS Secondary Residence	53.00
19-Apr-26	MECMS1308091		HNIS Lunch	13.16
19-Apr-26	MECMS1308091		HNIS Dinner	21.93
03-Jun-26	MECMS1315515	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
04-Jun-26	MECMS1313185		HNIS Secondary Residence	53.00
04-Jun-26	MECMS1313185		HNIS Per Diem	43.86
05-Jun-26	MECMS1315515	Jiffy Cabs	Description: From Secondary Residence to Airport	35.70
05-Jun-26	MECMS1315515		HNIS Lunch	13.16
05-Jun-26	MECMS1315515		HNIS Breakfast	8.77
13-Jun-26	MECMS1315515		HNIS Private Accom(Island)	53.00
13-Jun-26	MECMS1315515		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Charlottetown (LAB) to Blanc Sablon.	133.15
13-Jun-26 to 18-Jun-26	MECMS1315515		HNIS Per Diem	263.16
14-Jun-26	MECMS1315515		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Barbe to St. John's	427.08
14-Jun-26 to 18-Jun-26	MECMS1315515		HNIS Secondary Residence	265.00
22-Jun-26	MECMS1317000		HNIS Dinner	21.93
22-Jun-26 to 29-Jun-26	MECMS1317000		HNIS Secondary Residence	424.00
23-Jun-26	MECMS1317000		HNIS Per Diem	43.86
24-Jun-26	MECMS1317000		HNIS Breakfast	8.77
24-Jun-26	MECMS1317000		HNIS Dinner	21.93
25-Jun-26	MECMS1317000	Provincial Airlines	Ticket Number: 9675000822038; Departure Date: 30-Jun-26; 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	596.18
25-Jun-26 to 29-Jun-26	MECMS1317000		HNIS Per Diem	219.30

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Travel & Living Allowances - House Not in Session
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DEMPSTER, LISA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-26	MECMS1319718	Provincial Airlines	Ticket Number: 9675000823739; Departure Date: 05-Jul-26; Departure Flight Time: 15:30; Arrival Flight Time: 19:00; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	553.69
30-Jun-26	MECMS1317000		HNIS Lunch	13.16
30-Jun-26	MECMS1317000		HNIS Breakfast	8.77
03-Jul-26	MECMS1319718	Red Roof Quick Stop	Description: Gas for car rental for June 30th	43.86
05-Jul-26	MECMS1319718	City Wide Taxi	Description: Airport to secondary residence	39.60
05-Jul-26	MECMS1319718	Depanneur Roger Jones	Description: gas for car rental	56.66
05-Jul-26	MECMS1319718		HNIS Dinner	21.93
05-Jul-26	MECMS1319718	Eagle River Rent-A-Car	Rental Start Date: 05-Jul-26; Rental End Date: 05-Jul-26; Number of Trips: 0	118.02
05-Jul-26	MECMS1319718	Eagle River Rent-A-Car	Rental Start Date: 30-Jun-26; Rental End Date: 01-Jul-26; Number of Trips: 0	118.02
05-Jul-26 to 06-Jul-26	MECMS1319718		HNIS Secondary Residence	106.00
06-Jul-26	MECMS1319718		HNIS Per Diem	43.86
09-Jul-26	MECMS1319718	Provincial Airlines	Ticket Number: 9675000829081; Departure Date: 10-Jul-26; Departure Flight Time: 07:00; Arrival Flight Time: 09:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 14-Jul-26; Return Flight Time: 15:00; Arrival Time: 18:45; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	1,365.55
10-Jul-26	MECMS1319718	Jiffy Cab	Description: Secondary Residence to airport	36.82
10-Jul-26	MECMS1319718		HNIS Breakfast	8.77
13-Jul-26	MECMS1320860	B.W. Powell Ltd.	Description: Gas for rental	76.39
14-Jul-26	MECMS1319718	Newfound Cabs	Description: airport to private accomodations	42.37
14-Jul-26 to 15-Jul-26	MECMS1319718		HNIS Secondary Residence	106.00
14-Jul-26	MECMS1319718		HNIS Lunch	13.16
14-Jul-26	MECMS1319718		HNIS Dinner	21.93
14-Jul-26	MECMS1320860	Woodward's Oil Limited	Description: Gas for rental	56.17
14-Jul-26	MECMS1320860	Budget	Rental Start Date: 10-Jul-26; Rental End Date: 14-Jul-26; Number of Trips: 0	491.94
15-Jul-26	MECMS1319718		HNIS Per Diem	43.86
16-Jul-26	MECMS1319718		HNIS Dinner	21.93
16-Jul-26	MECMS1319718		HNIS Breakfast	8.77

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Travel & Living Allowances - House Not in Session
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DEMPSTER, LISA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jul-26	MECMS1320860	Provincial Airlines	Ticket Number: 9675000833219; Departure Date: 17-Jul-26; 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	528.05
16-Jul-26	MECMS1320860		HNIS Secondary Residence	53.00
17-Jul-26	MECMS1320860	Jiffy Cabs	Description: From Secondary Residence to Airport	37.26
17-Jul-26	MECMS1320860		HNIS Breakfast	8.77
17-Jul-26	MECMS1320860		HNIS Lunch	13.16
18-Jul-26	MECMS1325444	B.W. Powell LTD.	Description: Gas for rental	52.63
27-Jul-26	MECMS1320860	Provincial Airlines	Ticket Number: 9675000838576; Departure Date: 28-Jul-26; Departure Flight Time: 15:15; Arrival Flight Time: 18:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 31-Jul-26; Return Flight Time: 07:00; Arrival Time: 09:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,244.89
28-Jul-26	MECMS1320860	Dep R Jones ENR	Description: Gas for rental	27.22
28-Jul-26	MECMS1320860	City Wide Taxi	Description: From Airport to Secondary Residence	42.88
28-Jul-26	MECMS1320860		HNIS Dinner	21.93
28-Jul-26	MECMS1320860	Eagle River Rent-A-Car	Rental Start Date: 18-Jul-26; Rental End Date: 18-Jul-26; Number of Trips: 0	103.85
28-Jul-26	MECMS1320860	Eagle River Rent-A-Car	Rental Start Date: 28-Jul-26; Rental End Date: 28-Jul-26; Number of Trips: 0	103.85
28-Jul-26 to 29-Jul-26	MECMS1320860		HNIS Secondary Residence	106.00
29-Jul-26 to 30-Jul-26	MECMS1320860		HNIS Per Diem	87.72
31-Jul-26	MECMS1320860		HNIS Lunch	13.16
31-Jul-26	MECMS1320860		HNIS Breakfast	8.77
31-Jul-26	MECMS1321558	Jiffy Cabs	Description: Taxi from Secondary Residence to Airport.	38.08
31-Jul-26	MECMS1321558	Red Roof Quickstop	Description: Gas for rental	77.20
06-Aug-26	MECMS1321558	Provincial Airlines	Ticket Number: 9675000844202; Departure Date: 07-Aug-26; Departure Flight Time: 07:00; Arrival Flight Time: 10:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	674.20
06-Aug-26	MECMS1321558	Woodward's Oil Ltd.	Description: Gas for rental	61.42
07-Aug-26	MECMS1321558	Newfound Cabs	Description: Taxi from Airport to Secondary Residence.	34.81
07-Aug-26	MECMS1321558	Enterprise	Rental Start Date: 31-Jul-26; Rental End Date: 31-Jul-26; Number of Trips: 0	143.09
07-Aug-26	MECMS1321558	Enterprise	Rental Start Date: 04-Aug-26; Rental End Date: 04-Aug-26; Number of Trips: 0	143.09

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DEMPSTER, LISA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-26	MECMS1321558		HNIS Per Diem	43.86
07-Aug-26	MECMS1322143	Provincial Airlines	Ticket Number: 9675000845908; Departure Date: 11-Aug-26; Departure Flight Time: 14:15; Arrival Flight Time: 16:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	691.35
07-Aug-26 to 10-Aug-26	MECMS1322143		HNIS Secondary Residence	212.00
08-Aug-26 to 10-Aug-26	MECMS1322143		HNIS Per Diem	131.58
10-Aug-26	MECMS1322143	Provincial Airlines	Description: change fee for ticket #9675000845908	53.18
11-Aug-26	MECMS1322143	Jiffy Cabs	Description: Taxi from Secondary Residence to Airport.	42.37
11-Aug-26	MECMS1322143		HNIS Lunch	13.16
11-Aug-26	MECMS1322143		HNIS Breakfast	8.77
13-Aug-26	MECMS1322143	Provincial Airlines	Ticket Number: 9675000851519; Departure Date: 19-Aug-26; Departure Flight Time: 14:15; Arrival Flight Time: 17:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 23-Aug-26; Return Flight Time: 13:45; Arrival Time: 15:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,149.75
13-Aug-26	MECMS1322143		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay to Charlottetown (LAB).	207.47
18-Aug-26	MECMS1322143		HNIS Per Diem	43.86
19-Aug-26 to 22-Aug-26	MECMS1322143		HNIS Secondary Residence	212.00
19-Aug-26	MECMS1322143	City Wide Taxi	Description: Taxi from Airport to Secondary Residence.	41.61
19-Aug-26	MECMS1322143		HNIS Lunch	13.16
19-Aug-26	MECMS1322143		HNIS Dinner	21.93
19-Aug-26	MECMS1322143		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Charlottetown (LAB) to Goose Bay.	207.47
20-Aug-26 to 23-Aug-26	MECMS1322143		HNIS Per Diem	175.44
22-Aug-26	MECMS1322143	Provinical Airlines	Description: change fee from ticket #9675000848711 to ticket #9675000851519	145.74
26-Aug-26	MECMS1322143	B.W. Powell LTD.	Description: Gas for rental	101.32

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Aug-26	MECMS1322143	Provincial Airlines	Ticket Number: 9675000855766; Departure Date: 27-Aug-26; Departure Flight Time: 12:45; Arrival Flight Time: 16:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	674.20
27-Aug-26	MECMS1322143	Newfound Cabs	Description: Taxi from Airport to Secondary Residence.	41.87
27-Aug-26	MECMS1322143	Budget	Rental Start Date: 23-Aug-26; Rental End Date: 27-Aug-26; Number of Trips: 0	433.85
27-Aug-26	MECMS1322143	Woodward's Oil Ltd.	Description: Gas for rental	75.43
27-Aug-26	MECMS1322143		HNIS Secondary Residence	53.00
27-Aug-26	MECMS1322143		HNIS Dinner	21.93
27-Aug-26	MECMS1322143		HNIS Lunch	13.16

Period Activity:	14,662.05
Opening Balance:	0.00
Ending Balance:	14,662.05

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Travel & Living Allowances - Intra & Extra-Constituency Travel

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$23,304.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$6,247.97
Funds Available (Net of HST):	$17,056.03
Percent of Funds Expended to Date:	26.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-26	MECMS1308091		I&EConst Lunch	13.16
06-Apr-26	MECMS1321491	Red Roof Quickstop	Description: gas for rental	30.73
09-Apr-26	MECMS1308091	B.W. Powell Ltd.	Description: Gas for rental	30.71
10-Apr-26	MECMS1308091		I&EConst Priv Vehicle Usage - Description: Goose Bay to Charlottetown (LAB).	210.45
10-Apr-26	MECMS1308091	Woodward's Oil Ltd.	Description: Gas for rental	60.54
10-Apr-26	MECMS1308091	Enterprise	Rental Start Date: 04-Apr-26; Rental End Date: 10-Apr-26	443.79
14-Apr-26	MECMS1308091		I&EConst Priv Vehicle Usage - Description: Charlottetown (LAB) to Port Hope Simpson (Return).	50.83
19-Apr-26	MECMS1310605		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Blanc Sablon Airport (Return).	40.67
02-May-26	MECMS1310718	Normore Enterprises	Description: Gas for rental May 2, 2026	39.92
04-May-26	MECMS1310718	Eagle River Rent-A-Car	Rental Start Date: 02-May-26; Rental End Date: 02-May-26	103.98
04-May-26	MECMS1311663		I&EConst Priv Vehicle Usage - Description: Blanc Sablon Airport to L'Anse au Loup.	20.32
04-May-26	MECMS1311663		I&EConst Priv Vehicle Usage - Description: Red Bay to Blanc Sablon Airport	46.73
04-May-26	MECMS1311663		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Red Bay.	26.92
15-May-26	MECMS1313025		I&EConst Dinner	21.93
15-May-26 to 16-May-26	MECMS1313025		I&EConst Priv Accom(Island)	106.00
15-May-26 to 17-May-26	MECMS1313025		I&EConst Lunch	39.47
16-May-26 to 17-May-26	MECMS1313025		I&EConst Breakfast	17.54
30-May-26	MECMS1313185		I&EConst Dinner	21.93

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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-26	MECMS1313185	Whalers Cabin, Gift & Restaurant	Accommodations Start Date: 30-May-26; Accommodations End Date: 30-May-26	166.45
31-May-26	MECMS1313185		I&EConst Breakfast	8.77
31-May-26	MECMS1313185	Depanneur Roger Jones	Description: Gas for rental	28.96
31-May-26	MECMS1313185	Eagle River Rent-A-Car	Rental Start Date: 30-May-26; Rental End Date: 31-May-26	124.63
31-May-26	MECMS1314701		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Red Bay (Return).	53.83
31-May-26	MECMS1314701		I&EConst Lunch	13.16
06-Jun-26	MECMS1315515		I&EConst Priv Vehicle Usage - Description: Charlottetown (LAB) to Cartwright (return).	206.14
09-Jun-26	MECMS1315515		I&EConst Lunch	13.16
09-Jun-26	MECMS1315515		I&EConst Dinner	21.93
12-Jun-26	MECMS1315515		I&EConst Dinner	21.93
12-Jun-26	MECMS1315515		I&EConst Priv Vehicle Usage - Description: Charlottetown (LAB) to Goose Bay (return).	408.33
12-Jun-26	MECMS1315515		I&EConst Lunch	13.16
13-Jun-26 to 14-Jun-26	MECMS1315515		I&EConst Priv Vehicle Usage - Description: St. Barbe to Flower's Cove (return).	20.71
30-Jun-26	MECMS1317000		I&EConst Priv Accom(Lab)	71.00
30-Jun-26	MECMS1317000		I&EConst Dinner	21.93
01-Jul-26	MECMS1317000		I&EConst Lunch	13.16
01-Jul-26	MECMS1317000		I&EConst Dinner	21.93
01-Jul-26	MECMS1318122		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Pinware.	9.37
01-Jul-26	MECMS1318122		I&EConst Priv Vehicle Usage - Description: Pinware to L'Anse au Clair.	21.20
01-Jul-26	MECMS1318122		I&EConst Lunch	13.16
01-Jul-26	MECMS1318122		I&EConst Priv Vehicle Usage - Description: L'Anse au Clair to L'Anse au Loup.	12.33
03-Jul-26	MECMS1319718	Red Roof Quickstop	Description: Gas for car rental in district July 2 - 4	22.50
03-Jul-26	MECMS1319718		I&EConst Lunch	13.16
05-Jul-26	MECMS1319718	Eagle River Rent-A-Car	Rental Start Date: 02-Jul-26; Rental End Date: 04-Jul-26	354.04
10-Jul-26	MECMS1319718		I&EConst Dinner	21.93
10-Jul-26	MECMS1319718		I&EConst Lunch	13.16
17-Jul-26	MECMS1320860		I&EConst Dinner	21.93

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-26	MECMS1320860	Whalers Cabin, Gift & Restaurant	Accommodations Start Date: 17-Jul-26; Accommodations End Date: 17-Jul-26	166.45
18-Jul-26	MECMS1320860		I&EConst Breakfast	8.77
18-Jul-26	MECMS1320860		I&EConst Lunch	13.16
20-Jul-26	MECMS1320860		I&EConst Dinner	21.93
23-Jul-26	MECMS1320860	Redroof Quickstop	Description: Gas fo rental	57.10
23-Jul-26	MECMS1320860		I&EConst Dinner	21.93
28-Jul-26	MECMS1320860	Eagle River Rent-A-Car	Rental Start Date: 19-Jul-26; Rental End Date: 27-Jul-26	934.61
28-Jul-26	MECMS1320860	Eagle River Rent-A-Car	Rental Start Date: 17-Jul-26; Rental End Date: 17-Jul-26	103.85
01-Aug-26 to 02-Aug-26	MECMS1321558		I&EConst Priv Accom(Lab)	142.00
01-Aug-26	MECMS1321558		I&EConst Dinner	21.93
02-Aug-26	MECMS1321558		I&EConst Per Diem	43.86
03-Aug-26	MECMS1321558		I&EConst Lunch	13.16
03-Aug-26	MECMS1321558	Normore Enterprises Limited	Description: Gas for rental	77.34
04-Aug-26	MECMS1321558		I&EConst Dinner	21.93
04-Aug-26	MECMS1321558		I&EConst Lunch	13.16
04-Aug-26	MECMS1321558	B,W. Powell LTD.	Description: Gas for rental	29.17
05-Aug-26 to 06-Aug-26	MECMS1321558		I&EConst Per Diem	87.72
07-Aug-26	MECMS1321558	Enterprise	Rental Start Date: 05-Aug-26; Rental End Date: 07-Aug-26	286.20
07-Aug-26	MECMS1321558	Enterprise	Rental Start Date: 01-Aug-26; Rental End Date: 03-Aug-26	429.26
11-Aug-26 to 12-Aug-26	MECMS1322143		I&EConst Priv Accom(Lab)	142.00
11-Aug-26	MECMS1322143		I&EConst Dinner	21.93
12-Aug-26 to 13-Aug-26	MECMS1322143		I&EConst Per Diem	87.72
13-Aug-26	MECMS1322143	Budget	Rental Start Date: 11-Aug-26; Rental End Date: 13-Aug-26	196.77

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-26	MECMS1323023		I&EConst Priv Vehicle Usage - Description: Blanc Sablon Airport to L'Anse au Loup.	20.04
18-Aug-26	MECMS1323023		I&EConst Priv Vehicle Usage - Description: Chateau Pond Depot to Blanc Sablon Airport.	66.65
18-Aug-26	MECMS1323023		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Chateau Pond Depot (40km passed Red Bay).	46.61
18-Aug-26	MECMS1323104		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Chateau Pond Dept (Return).	93.21
18-Aug-26	MECMS1323104		I&EConst Dinner	21.93

Period Activity:	6,247.97
Opening Balance:	0.00
Ending Balance:	6,247.97

---- End of Report ----

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Travel & Living Allowances - Helicopter Travel

01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$18,261.00
Transactions Processed as of:	30-Sep-26
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

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

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Constituency Allowance
01-Apr-26 to 30-Sep-26

DEMPSTER, LISA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$548.41
Funds Available (Net of HST):	$2,060.59
Percent of Funds Expended to Date:	21.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-26	MECMS1308091	People's Pizza	Description: Constituency Supper for Students	74.22
20-Apr-26	MECMS1308091	Sobeys	Description: Constituency Supper (dessert) for Students.	5.96
24-Jun-26	MECMS1317000	Old Town Pizzeria	Description: Constituency Lunch for students.	102.76
24-Jun-26	MECMS1317000	Sobeys	Description: Constituency Lunch (Drinks) for students.	14.39
29-Jun-26	MECMS1317000	Walmart	Description: Food for Constituency event	119.04
03-Jul-26	MECMS1319718	Red Roof Quickstop	Description: Food for Constituency event (Dinner)	70.88
13-Jul-26	MECMS1319718	Campbells Place	Description: Food for Constituency event	115.78
16-Jul-26	MECMS1319718	Greco Pizza	Description: Food for Constituency event at Confederation Building	20.16
31-Jul-26	MECMS1321558	Red Roof Quickstop Ltd.	Description: Food for Constituency Event- Dinner	25.22

Period Activity:	548.41
Opening Balance:	0.00
Ending Balance:	548.41

---- End of Report ----