Expenses Detail Report

Name **Honourable Andrea Barbour**

Department **Tourism, Culture, Arts and Recreation**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1296845	03-NOV-2025	Travel in relation to Departmental/Ministerial Business	15-DEC-2025	$2,259.26
TCMS1296869	15-NOV-2025	Travel in relation to Departmental/Ministerial Business	01-DEC-2025	$1,866.31
TCMS1298395	30-NOV-2025	Travel in relation to Departmental/Ministerial Business	15-DEC-2025	$2,299.54
PAYROLL	02-DEC-2025	Automobile and Related Expenses	02-DEC-2025	$3,982.06
TCMS1299054	07-DEC-2025	Travel in relation to Departmental/Ministerial Business	24-DEC-2025	$822.67
TCMS1301129	07-DEC-2025	Travel in relation to Departmental/Ministerial Business	15-JAN-2026	$2,448.88
PAYROLL	16-DEC-2025	Automobile and Related Expenses	16-DEC-2025	-$428.16
TCMS1301138	04-JAN-2026	Travel in relation to Departmental/Ministerial Business	22-JAN-2026	$1,911.09
TCMS1302531	11-JAN-2026	Travel in relation to Departmental/Ministerial Business	11-FEB-2026	$1,322.40
TCMS1302555	18-JAN-2026	Travel in relation to Departmental/Ministerial Business	12-FEB-2026	$1,707.95
TCMS1304268	25-JAN-2026	Travel in relation to Departmental/Ministerial Business	02-MAR-2026	$712.11
TCMS1304351	25-JAN-2026	Travel in relation to Departmental/Ministerial Business	03-MAR-2026	$2,350.65
TCMS1304733	08-FEB-2026	Travel in relation to Departmental/Ministerial Business	20-MAR-2026	$738.08
TCMS1306387	15-FEB-2026	Travel in relation to Departmental/Ministerial Business	20-MAR-2026	$721.28
TCMS1306487	22-FEB-2026	Travel in relation to Departmental/Ministerial Business	20-MAR-2026	$809.02
PAYROLL	07-APR-2026	Automobile and Related Expenses	07-APR-2026	$8,000.00
TCMS1310979	07-APR-2026	Travel in relation to Departmental/Ministerial Business	08-MAY-2026	$961.65
PAYROLL	21-APR-2026	Automobile and Related Expenses	21-APR-2026	$123.40
TCMS1312653	01-MAY-2026	Travel in relation to Departmental/Ministerial Business	20-MAY-2026	$1,130.77
PAYROLL	19-MAY-2026	Automobile and Related Expenses	19-MAY-2026	$488.39
			Total	$34,227.35

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Travel Claim Details **Amount** $1,866.31

Reference ID	TCMS1296869	**Depart Date**	
Transaction Date	15-NOV-2025	**Return Date**	
Recap #	V2820261003461		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$818.15
Meals & Incidentals	$288.60
Travel	$759.56

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	16-NOV-2025	$717.68		
Accommodations	16-NOV-2025	$100.47		
Breakfast (NL)	21-NOV-2025	$8.42		
Breakfast (NL)	21-NOV-2025	$1.18		
Car Rental	15-NOV-2025	$90.21		
Car Rental	15-NOV-2025	$644.34		
Gas	20-NOV-2025	$21.94		
Gas	20-NOV-2025	$3.07		
Lunch (NL)	21-NOV-2025	$2.06		
Lunch (NL)	21-NOV-2025	$14.74		
Per Diem (NL)	16-NOV-2025	$230.00		
Per Diem (NL)	16-NOV-2025	$32.20		
	15-NOV-2025			

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Travel Claim Details **Amount** $2,259.26

Reference ID	TCMS1296845	**Depart Date**	
Transaction Date	03-NOV-2025	**Return Date**	
Recap #	V2820261003626		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$654.52
Meals & Incidentals	$235.80
Travel	$1,385.74
Other Expenses	-$16.80

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-NOV-2025	$574.14		
Accommodations	23-NOV-2025	$80.38		
Airfare	27-NOV-2025	$909.83	St John's	Deer Lake
Airfare	27-NOV-2025	$127.38	St John's	Deer Lake
Car Rental	23-NOV-2025	$28.57		
Car Rental	23-NOV-2025	$204.10		
Credit Adjustment	03-NOV-2025	-$2.06		
Credit Adjustment	03-NOV-2025	-$14.74		
Dinner (NL)	23-NOV-2025	$3.20		
Dinner (NL)	23-NOV-2025	$22.84		
Gas	27-NOV-2025	$7.57		
Gas	27-NOV-2025	$1.06		
Per Diem (NL)	24-NOV-2025	$184.00		
Per Diem (NL)	24-NOV-2025	$25.76		
Taxi	27-NOV-2025	$78.95		
Taxi	27-NOV-2025	$11.05		
Travel Agency Fees	27-NOV-2025	$2.12		
Travel Agency Fees	27-NOV-2025	$15.11		
	03-NOV-2025			

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Travel Claim Details **Amount** $2,299.54

Reference ID	TCMS1298395	**Depart Date**	
Transaction Date	30-NOV-2025	**Return Date**	
Recap #	V2820261003627		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$654.52
Meals & Incidentals	$235.80
Travel	$1,409.22

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-NOV-2025	$80.38		
Accommodations	30-NOV-2025	$574.14		
Airfare	04-DEC-2025	$910.01	St John's	Deer Lake
Airfare	04-DEC-2025	$127.40	St John's	Deer Lake
Car Rental	30-NOV-2025	$29.40		
Car Rental	30-NOV-2025	$210.01		
Dinner (NL)	30-NOV-2025	$3.20		
Dinner (NL)	30-NOV-2025	$22.84		
Gas	04-DEC-2025	$10.24		
Gas	04-DEC-2025	$1.43		
Per Diem (NL)	01-DEC-2025	$184.00		
Per Diem (NL)	01-DEC-2025	$25.76		
Taxi	04-DEC-2025	$12.71		
Taxi	04-DEC-2025	$90.79		
Travel Agency Fees	04-DEC-2025	$2.12		
Travel Agency Fees	04-DEC-2025	$15.11		
	30-NOV-2025			

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Travel Claim Details **Amount** $822.67

Reference ID	TCMS1299054	**Depart Date**	
Transaction Date	07-DEC-2025	**Return Date**	
Recap #	V2820261003721		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$340.68
Travel	$110.99

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	07-DEC-2025	$22.84		
Dinner (NL)	07-DEC-2025	$3.20		
Per Diem (NL)	08-DEC-2025	$38.64		
Per Diem (NL)	08-DEC-2025	$276.00		
Private Accom (Island)	07-DEC-2025	$371.00		
Taxi	07-DEC-2025	$78.95		
Taxi	07-DEC-2025	$11.05		
Taxi	09-DEC-2025	$2.58		
Taxi	09-DEC-2025	$18.41		
	07-DEC-2025			

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Travel Claim Details **Amount** $2,448.88

Reference ID	TCMS1301129	**Depart Date**	
Transaction Date	07-DEC-2025	**Return Date**	
Recap #	V2820261003899		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$212.00
Meals & Incidentals	$262.20
Travel	$1,974.68

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	18-DEC-2025	$876.04	St John's	Deer Lake
Airfare	18-DEC-2025	$122.65	St John's	Deer Lake
Car Rental	07-DEC-2025	$101.44		
Car Rental	07-DEC-2025	$724.57		
Gas	18-DEC-2025	$25.66		
Gas	18-DEC-2025	$3.59		
Per Diem (NL)	14-DEC-2025	$32.20		
Per Diem (NL)	14-DEC-2025	$230.00		
Private Accom (Island)	14-DEC-2025	$212.00		
Taxi	18-DEC-2025	$90.79		
Taxi	18-DEC-2025	$12.71		
Travel Agency Fees	18-DEC-2025	$15.11		
Travel Agency Fees	18-DEC-2025	$2.12		
	07-DEC-2025			

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Travel Claim Details **Amount** $1,911.09

Reference ID	TCMS1301138	**Depart Date**	
Transaction Date	04-JAN-2026	**Return Date**	
Recap #	V2820261003995		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$212.00
Meals & Incidentals	$235.80
Travel	$1,463.29

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	08-JAN-2026	$959.22	St John's	Deer Lake
Airfare	08-JAN-2026	$134.29	St John's	Deer Lake
Car Rental	04-JAN-2026	$204.10		
Car Rental	04-JAN-2026	$28.57		
Dinner (NL)	04-JAN-2026	$22.84		
Dinner (NL)	04-JAN-2026	$3.20		
Gas	08-JAN-2026	$14.37		
Gas	08-JAN-2026	$2.01		
Per Diem (NL)	05-JAN-2026	$184.00		
Per Diem (NL)	05-JAN-2026	$25.76		
Private Accom (Island)	04-JAN-2026	$212.00		
Taxi	08-JAN-2026	$90.79		
Taxi	08-JAN-2026	$12.71		
Travel Agency Fees	08-JAN-2026	$15.11		
Travel Agency Fees	08-JAN-2026	$2.12		
	04-JAN-2026			

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Travel Claim Details **Amount** $1,322.40

Reference ID	TCMS1302531	**Depart Date**	
Transaction Date	11-JAN-2026	**Return Date**	
Recap #	V2820261004257		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$340.68
Travel	$610.72

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	11-JAN-2026	$75.00		
Car Rental	11-JAN-2026	$535.72		
Dinner (NL)	11-JAN-2026	$3.20		
Dinner (NL)	11-JAN-2026	$22.84		
Per Diem (NL)	12-JAN-2026	$38.64		
Per Diem (NL)	12-JAN-2026	$276.00		
Private Accom (Island)	11-JAN-2026	$371.00		
	11-JAN-2026			

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Travel Claim Details **Amount** $1,707.95

Reference ID	TCMS1302555	**Depart Date**	
Transaction Date	18-JAN-2026	**Return Date**	
Recap #	V2820261004274		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$212.00
Meals & Incidentals	$262.20
Travel	$1,233.75

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	22-JAN-2026	$959.22	St John's	Deer Lake
Airfare	22-JAN-2026	$134.29	St John's	Deer Lake
Gas	22-JAN-2026	$1.84		
Gas	22-JAN-2026	$13.17		
Per Diem (NL)	18-JAN-2026	$230.00		
Per Diem (NL)	18-JAN-2026	$32.20		
Private Accom (Island)	18-JAN-2026	$212.00		
Taxi	22-JAN-2026	$94.74		
Taxi	22-JAN-2026	$13.26		
Travel Agency Fees	22-JAN-2026	$2.12		
Travel Agency Fees	22-JAN-2026	$15.11		
	18-JAN-2026			

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Travel Claim Details **Amount** $712.11

Reference ID	TCMS1304268	**Depart Date**	
Transaction Date	25-JAN-2026	**Return Date**	
Recap #	V2820261004507		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$323.88
Travel	$17.23

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	26-JAN-2026	$8.42		
Breakfast (NL)	26-JAN-2026	$1.18		
Dinner (NL)	25-JAN-2026	$22.84		
Dinner (NL)	25-JAN-2026	$3.20		
Dinner (NL)	26-JAN-2026	$3.20		
Dinner (NL)	26-JAN-2026	$22.84		
Per Diem (NL)	27-JAN-2026	$230.00		
Per Diem (NL)	27-JAN-2026	$32.20		
Private Accom (Island)	25-JAN-2026	$371.00		
Travel Agency Fees	30-JAN-2026	$15.11		
Travel Agency Fees	30-JAN-2026	$2.12		
	25-JAN-2026			

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Travel Claim Details **Amount** $2,350.65

Reference ID	TCMS1304351	**Depart Date**	
Transaction Date	25-JAN-2026	**Return Date**	
Recap #	V2820261004532		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$212.00
Meals & Incidentals	$262.20
Travel	$1,876.45

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	05-FEB-2026	$7.06	St John's	Deer Lake
Airfare	05-FEB-2026	$50.44	St John's	Deer Lake
Airfare	06-FEB-2026	$488.18	St John's	Deer Lake
Airfare	06-FEB-2026	$68.35	St John's	Deer Lake
Car Rental	25-JAN-2026	$940.37		
Car Rental	25-JAN-2026	$131.65		
Gas	05-FEB-2026	$42.05		
Gas	05-FEB-2026	$5.89		
Per Diem (NL)	01-FEB-2026	$230.00		
Per Diem (NL)	01-FEB-2026	$32.20		
Private Accom (Island)	01-FEB-2026	$212.00		
Taxi	06-FEB-2026	$13.26		
Taxi	06-FEB-2026	$94.74		
Travel Agency Fees	05-FEB-2026	$15.11		
Travel Agency Fees	05-FEB-2026	$2.12		
Travel Agency Fees	06-FEB-2026	$2.12		
Travel Agency Fees	06-FEB-2026	$15.11		
	25-JAN-2026			

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Travel Claim Details **Amount** $721.28

Reference ID	TCMS1306387	**Depart Date**	
Transaction Date	15-FEB-2026	**Return Date**	
Recap #	V2820261004820		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$350.28

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	19-FEB-2026	$8.42		
Breakfast (NL)	19-FEB-2026	$1.18		
Dinner (NL)	19-FEB-2026	$22.84		
Dinner (NL)	19-FEB-2026	$3.20		
Per Diem (NL)	15-FEB-2026	$184.00		
Per Diem (NL)	15-FEB-2026	$25.76		
Per Diem (NL)	20-FEB-2026	$92.00		
Per Diem (NL)	20-FEB-2026	$12.88		
Private Accom (Island)	15-FEB-2026	$371.00		
	15-FEB-2026			

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Travel Claim Details **Amount** $738.08

Reference ID	TCMS1304733	**Depart Date**	
Transaction Date	08-FEB-2026	**Return Date**	
Recap #	V2820261004821		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$367.08

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	08-FEB-2026	$45.08		
Per Diem (NL)	08-FEB-2026	$322.00		
Private Accom (Island)	08-FEB-2026	$371.00		
	08-FEB-2026			

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Travel Claim Details **Amount** $809.02

Reference ID	TCMS1306487	**Depart Date**	
Transaction Date	22-FEB-2026	**Return Date**	
Recap #	V2820261004822		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$350.28
Travel	$87.74

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	26-FEB-2026	$1.18		
Breakfast (NL)	26-FEB-2026	$8.42		
Dinner (NL)	26-FEB-2026	$3.20		
Dinner (NL)	26-FEB-2026	$22.84		
Per Diem (NL)	22-FEB-2026	$25.76		
Per Diem (NL)	22-FEB-2026	$184.00		
Per Diem (NL)	27-FEB-2026	$12.88		
Per Diem (NL)	27-FEB-2026	$92.00		
Private Accom (Island)	22-FEB-2026	$371.00		
Taxi	24-FEB-2026	$1.96		
Taxi	24-FEB-2026	$14.74		
Taxi	24-FEB-2026	$2.06		
Taxi	24-FEB-2026	$13.98		
Taxi	26-FEB-2026	$13.43		
Taxi	26-FEB-2026	$1.88		
Taxi	01-MAR-2026	$13.98		
Taxi	01-MAR-2026	$1.96		
Taxi	08-MAR-2026	$9.21		
Taxi	08-MAR-2026	$1.63		
Taxi	08-MAR-2026	$11.62		
Taxi	08-MAR-2026	$1.29		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	22-FEB-2026			

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Travel Claim Details **Amount** $961.65

Reference ID	TCMS1310979	**Depart Date**	
Transaction Date	07-APR-2026	**Return Date**	
Recap #	In Province		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$673.05
Meals & Incidentals	$288.60

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-APR-2026	$181.97		
Accommodations	07-APR-2026	$25.48		
Accommodations	09-APR-2026	$135.07		
Accommodations	09-APR-2026	$18.91		
Accommodations	10-APR-2026	$129.47		
Accommodations	10-APR-2026	$18.13		
Accommodations	11-APR-2026	$143.88		
Accommodations	11-APR-2026	$20.14		
Breakfast (NL)	08-APR-2026	$8.42		
Breakfast (NL)	08-APR-2026	$1.18		
Lunch (NL)	08-APR-2026	$14.74		
Lunch (NL)	08-APR-2026	$2.06		
Per Diem (NL)	07-APR-2026	$46.00		
Per Diem (NL)	07-APR-2026	$6.44		
Per Diem (NL)	09-APR-2026	$184.00		
Per Diem (NL)	09-APR-2026	$25.76		
	07-APR-2026			

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Travel Claim Details **Amount** $1,130.77

Reference ID	TCMS1312653	**Depart Date**	
Transaction Date	01-MAY-2026	**Return Date**	
Recap #	In Province		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Travel	$1,130.77

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	01-MAY-2026	$128.57		
Car Rental	01-MAY-2026	$918.32		
Gas	01-MAY-2026	$47.26		
Gas	01-MAY-2026	$6.62		
Taxi	05-MAY-2026	$13.16		
Taxi	05-MAY-2026	$1.84		
Taxi	07-MAY-2026	$13.16		
Taxi	07-MAY-2026	$1.84		
	01-MAY-2026			

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Payroll Details

Payment Date	Description	Amount
02-DEC-2025	Car Allowance	$3,982.06
16-DEC-2025	Oil, Gas and Related Expenses	$178.22
16-DEC-2025	Car Allowance	-$606.38
07-APR-2026	Car Allowance	$8,000.00
21-APR-2026	Oil, Gas and Related Expenses	$123.40
19-MAY-2026	Oil, Gas and Related Expenses	$488.39
	Total	$12,165.69