

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
TCMS1296112	28-OCT-2025	Travel in relation to Departmental/Ministerial Business	25-NOV-2025	\$2,289.72
TCMS1296154	11-NOV-2025	Travel in relation to Departmental/Ministerial Business	28-NOV-2025	\$1,872.08
			Total	\$4,161.80

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Travel Claim Details			Amount	\$2,289.72
Reference ID	TCMS1296112	Depart Date		
Transaction Date	28-OCT-2025	Return Date		
Recap #	V2820261003415			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category				Amount
Accommodations				\$1,722.48
Meals & Incidentals				\$567.24
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	28-OCT-2025	\$1,510.95		
Accommodations	28-OCT-2025	\$211.53		
Dinner (NL)	28-OCT-2025	\$3.20		
Dinner (NL)	28-OCT-2025	\$22.84		
Lunch (NL)	28-OCT-2025	\$2.06		
Lunch (NL)	28-OCT-2025	\$14.74		
Per Diem (NL)	29-OCT-2025	\$25.76		
Per Diem (NL)	29-OCT-2025	\$184.00		
Per Diem (NL)	02-NOV-2025	\$276.00		
Per Diem (NL)	02-NOV-2025	\$38.64		
	28-OCT-2025			

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Travel Claim Details			Amount	\$1,872.08
Reference ID	TCMS1296154	Depart Date		
Transaction Date	11-NOV-2025	Return Date		
Recap #	V2820261003455			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$818.15	
Meals & Incidentals			\$207.00	
Travel			\$846.93	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-NOV-2025	\$100.47		
Accommodations	11-NOV-2025	\$717.68		
Airfare	11-NOV-2025	\$446.34	Deer Lake	St John's
Airfare	11-NOV-2025	\$62.49	Deer Lake	St John's
Breakfast (NL)	15-NOV-2025	\$8.42		
Breakfast (NL)	15-NOV-2025	\$1.18		
Car Rental	11-NOV-2025	\$190.68		
Car Rental	11-NOV-2025	\$26.69		
Dinner (NL)	11-NOV-2025	\$114.21		
Dinner (NL)	11-NOV-2025	\$15.99		
Lunch (NL)	12-NOV-2025	\$58.95		
Lunch (NL)	12-NOV-2025	\$8.25		
Taxi	11-NOV-2025	\$90.79		
Taxi	11-NOV-2025	\$12.71		
Travel Agency Fees	11-NOV-2025	\$15.11		
Travel Agency Fees	11-NOV-2025	\$2.12		
	11-NOV-2025			