House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-25 to 31-Mar-26

BARBOUR, ANDREA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-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 - Rental of Short-term Accommodations

01-Apr-25 to 31-Mar-26

BARBOUR, ANDREA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-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-25 to 31-Mar-26

BARBOUR, ANDREA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$870.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$870.00
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

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

BARBOUR, ANDREA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,800.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$125.09
Funds Available (Net of HST):	$4,674.91
Percent of Funds Expended to Date:	2.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Feb-26	MECMS1306353	Canada Post	Description: roll of 100 stamps	125.09

Period Activity:	125.09
Opening Balance:	0.00
Ending Balance:	125.09

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

BARBOUR, ANDREA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$2,392.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Oct-25	24320396	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70
01-Nov-25	56002	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	85.33
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	67.68
24-Nov-25	24467254	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70
01-Dec-25	56376	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	70.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	72.10
24-Dec-25	24613616	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70
01-Jan-26	56768	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	70.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	75.19
24-Jan-26	24759612	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70
01-Feb-26	57215	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
24-Feb-26	24905653	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

BARBOUR, ANDREA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-26	57659	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	70.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	70.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	77.90
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	72.70
31-Mar-26	HOAJVAW-26212		Re-allocate iPhone 16 Pro 128GB from Administrative Support to Members' Resources	1,035.96

Period Activity:	2,392.56
Opening Balance:	0.00
Ending Balance:	2,392.56

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

BARBOUR, ANDREA, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $3,922.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-26 to 03-Mar-26	MECMS1306432		HISMHA4 Per Diem	131.58
01-Mar-26 to 14-Mar-26	MECMS1306432		HISMHA4 Secondary Residence	742.00
04-Mar-26	MECMS1306432		HISMHA4 Dinner	21.93
04-Mar-26	MECMS1306432		HISMHA4 Breakfast	8.77
04-Mar-26	MECMS1307905	Provincial Airlines	Ticket Number: PB9508989799; Departure Date: 20-Mar-26; Departure Flight Time: 11:00; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: St Anthony; Return Date: 22-Mar-26; Return Flight Time: 17:15; Arrival Time: 18:45; Return Location From: St Anthony; Return Location To: St John's Intl; Number of Trips: 1	1,060.32
05-Mar-26 to 10-Mar-26	MECMS1306432		HISMHA4 Per Diem	263.16
11-Mar-26	MECMS1306432		HISMHA4 Breakfast	8.77
11-Mar-26	MECMS1306432		HISMHA4 Dinner	21.93
12-Mar-26 to 14-Mar-26	MECMS1306432		HISMHA4 Per Diem	131.58
15-Mar-26 to 31-Mar-26	MECMS1308567		HISMHA4 Secondary Residence	901.00
15-Mar-26 to 17-Mar-26	MECMS1308567		HISMHA4 Per Diem	131.58
18-Mar-26	MECMS1308567		HISMHA4 Breakfast	8.77
18-Mar-26	MECMS1308567		HISMHA4 Dinner	21.93
19-Mar-26	MECMS1308567		HISMHA4 Breakfast	8.77
19-Mar-26	MECMS1308567		HISMHA4 Lunch	13.16
20-Mar-26 to 28-Mar-26	MECMS1308567		HISMHA4 Per Diem	394.74
29-Mar-26	MECMS1308567		HISMHA4 Breakfast	8.77
30-Mar-26 to 31-Mar-26	MECMS1308567		HISMHA4 Lunch	26.32
30-Mar-26 to 31-Mar-26	MECMS1308567		HISMHA4 Breakfast	17.54

BARBOUR, ANDREA, MHA

Period Activity:	3,922.62
Opening Balance:	0.00
Ending Balance:	3,922.62

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

BARBOUR, ANDREA, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $1,154.50

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-25	MECMS1297018	Provincial Airlines	Ticket Number: PB5069718357; Departure Date: 21-Nov-25; Departure Flight Time: 11:00; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: St Anthony; Return Date: 23-Nov-25; Return Flight Time: 17:15; Arrival Time: 18:45; Return Location From: St Anthony; Return Location To: St John's Intl; Number of Trips: 1	1,004.64
21-Nov-25 to 22-Nov-25	MECMS1297018		HNIS Private Accom(Island)	106.00
21-Nov-25	MECMS1297018		HNIS Dinner	21.93
23-Nov-25	MECMS1297018		HNIS Dinner	21.93

Period Activity:	1,154.50
Opening Balance:	0.00
Ending Balance:	1,154.50

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-25 to 31-Mar-26

BARBOUR, ANDREA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$5,640.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$1,733.76
Funds Available (Net of HST):	$3,906.24
Percent of Funds Expended to Date:	30.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-25	MECMS1297018		I&EConst Per Diem	43.86
23-Nov-25	MECMS1297018		I&EConst Breakfast	8.77
23-Nov-25	MECMS1297018		I&EConst Lunch	13.16
14-Feb-26	MECMS1306353	Provincial Airlines	Ticket Number: 9675000748760; Departure Date: 17-Feb-26; Departure Flight Time: 17:45; Arrival Flight Time: 19:30; Departure Location From: St Anthony; Departure Location To: St John's Intl; Return Date: 20-Feb-26; Return Flight Time: 11:00; Arrival Time: 12:00; Return Location From: St John's Intl; Return Location To: St Anthony	814.00
17-Feb-26 to 19-Feb-26	MECMS1306353		I&EConst Dinner	65.79
17-Feb-26	MECMS1306353	City Wide Taxi	Description: from airport to hotel	27.95
17-Feb-26	MECMS1306353		I&EConst Priv Vehicle Usage - Description: St. Anthony to St. Anthony Airport & return	45.33
18-Feb-26 to 20-Feb-26	MECMS1306353		I&EConst Breakfast	26.32
19-Feb-26	MECMS1306353	Provincial Airlines	Description: 2 flight changes due to weather conditions and training schedule changes	179.56
19-Feb-26	MECMS1306353	Bugdens Taxi	Description: Taxi from hotel to Confederation Building	17.63
20-Feb-26	MECMS1306353	Newfound Cabs	Description: Taxi from Hotel to Airport	18.95
20-Feb-26	MECMS1306353		I&EConst Priv Vehicle Usage - Description: St. Anthony to St. Anthony Airport & Return	45.33
20-Feb-26	MECMS1306353	Holiday Inn	Accommodations Start Date: 17-Feb-26; Accommodations End Date: 19-Feb-26	387.64
18-Mar-26 to 20-Mar-26	MECMS1306353		I&EConst Lunch	39.47

Period Activity:	1,733.76
Opening Balance:	0.00
Ending Balance:	1,733.76

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

BARBOUR, ANDREA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-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

Constituency Allowance

01-Apr-25 to 31-Mar-26

BARBOUR, ANDREA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$1,200.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$100.00
Funds Available (Net of HST):	$1,100.00
Percent of Funds Expended to Date:	8.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jan-26	1054	ST ANTHONY AND AREA CHAMBER OF COMMERCE	Registration Fees for Moving the North Forward Conference Jan 13-14, 2026, for Jennifer Simms	100.00

Period Activity:	100.00
Opening Balance:	0.00
Ending Balance:	100.00

---- End of Report ----