



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,125.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$5,125.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-20	HOA006444	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Dec-20	HOA006490	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Jan-21	HOA006532	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Feb-21	HOA006579	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00
01-Mar-21	HOA006678	B & S TRUCKING LTD	Lease payment for the Constituency Office for the District of Humber - Gros Morne located in Deer Lake.	1,025.00

Period Activity:	5,125.00
Opening Balance:	0.00
Ending Balance:	5,125.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 31-Mar-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-21
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
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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-20 to 31-Mar-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,061.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$697.85
Funds Available (Net of HST):	\$4,363.15
Percent of Funds Expended to Date:	13.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-20	54547154	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE321A.	100.36
27-Oct-20	54547154	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE322A.	100.36
04-Nov-20	54619745	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE320A.	89.45
16-Nov-20	54720951	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE322A.	100.36
16-Nov-20	54720951	CORPORATE EXPRESS CANADA, INC	HP 128A Toner Cartridge, Item # HEWCE323A.	200.72
29-Dec-20	55072178	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	141.11
26-Jan-21	55286564	CORPORATE EXPRESS CANADA, INC	Credit for Inv# 55072178	(141.11)
02-Feb-21	TC3282	Mills, Violet	Postage Charges Oct 22 & 28, 2020	106.60

Period Activity:	697.85
Opening Balance:	0.00
Ending Balance:	697.85

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$1,582.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	93.56
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	20.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	96.64
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	(20.00)
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	20.00
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	20.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	96.46
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	20.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	92.21
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	92.99
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	88.77

Period Activity: 1,582.63
Opening Balance: 0.00
Ending Balance: 1,582.63

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

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House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Travel & Living Allowances - House Not in Session
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$2,708.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-20	MECMS1118416	Provincial Airlines	Ticket Number: F537AA; Departure Date: 15-Nov-20; Departure Flight Time: 10:15; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 15-Nov-20; Return Flight Time: 17:30; Arrival Time: 18:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	560.40
15-Nov-20	MECMS1118416		HNIS Dinner	21.93
17-Nov-20	MECMS1119416	Provincial Airlines	Ticket Number: Q3GVXZ; Departure Date: 20-Nov-20; Departure Flight Time: 08:00; Arrival Flight Time: 09:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 20-Nov-20; Return Flight Time: 16:15; Arrival Time: 17:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	560.40
02-Jan-21	MECMS1121894	Provincial Airlines	Ticket Number: 3MTBM2; Departure Date: 04-Jan-21; Departure Flight Time: 08:15; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	260.75
06-Jan-21	MECMS1121894		HNIS Dinner	21.93
07-Jan-21	MECMS1121894	Avis	Rental Start Date: 06-Jan-21; Rental End Date: 07-Jan-21; Other Description: Vehicle driven to St. John's due to flight cancellation; Location From: Deer Lake; Location To: St. John's; Number of Trips: 0.5	335.74
07-Jan-21	MECMS1121894	North Atlantic	Description: Gas for rental car, Jan 6-7,2021	43.10
11-Jan-21	MECMS1121894	Hinton House	Accommodations Start Date: 04-Jan-21; Accommodations End Date: 05-Jan-21; Number of Nights: 02	219.30
28-Mar-21	MECMS1127431	Provincial Airlines	Ticket Number: 5264B8; Departure Date: 29-Mar-21; Departure Flight Time: 08:00; Arrival Flight Time: 09:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 30-Mar-21; Return Flight Time: 17:15; Arrival Time: 18:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	574.81
29-Mar-21	MECMS1127431	Hinton House, Air B&B	Accommodations Start Date: 29-Mar-21; Accommodations End Date: 29-Mar-21; Number of Nights: 01	109.65

Period Activity: 2,708.01
Opening Balance: 0.00
Ending Balance: 2,708.01

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,314.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$234.18
Funds Available (Net of HST):	\$5,079.82
Percent of Funds Expended to Date:	4.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jan-21 to 05-Jan-21	MECMS1121894		I&EConst Lunch	26.32
06-Jan-21	MECMS1121894		I&EConst Breakfast	8.77
07-Jan-21	MECMS1121894	Avis	Rental Start Date: 04-Jan-21; Rental End Date: 05-Jan-21	155.61
07-Jan-21	MECMS1121894	North Atlantic	Description: Gas for rental car Jan.4-5, 2021	21.55
30-Mar-21	MECMS1127431		I&EConst Lunch	13.16
30-Mar-21	MECMS1127431		I&EConst Breakfast	8.77

Period Activity:	234.18
Opening Balance:	0.00
Ending Balance:	234.18

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Constituency Allowance
 01-Apr-20 to 31-Mar-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,266.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,266.00
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 ----