



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

FUREY, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	5,125.00	5,125.00	5,125.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	5,061.00	697.85	697.85	4,363.15	13.8%
Total Office Allowances		5,822.85	5,822.85		
Operational Resources					
Operational Resources	--	1,582.63	1,582.63	--	--
Total Operational Resources		1,582.63	1,582.63		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	2,708.01	2,708.01	--	--
Intra & Extra-Constituency Travel	5,314.00	234.18	234.18	5,079.82	4.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,942.19	2,942.19		
Constituency Allowance					
Constituency Allowance	1,266.00	0.00	0.00	1,266.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		10,347.67	10,347.67		

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