



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,300.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$12,300.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006729	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-May-21	HOA006775	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-Jun-21	HOA006817	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-Jul-21	HOA006880	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-Aug-21	HOA006961	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-Sep-21	HOA007113	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-Oct-21	HOA007202	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-Nov-21	HOA007250	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-21	HOA007293	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-22	HOA007353	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-22	HOA007393	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-22	HOA007435	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:	12,300.00
Opening Balance:	0.00
Ending Balance:	12,300.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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 Operations
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$9,036.32
Funds Available (Net of HST):	\$1,398.68
Percent of Funds Expended to Date:	86.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Sep-21	7601	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Andrew Furey.	1,795.00
13-Sep-21	HOAJVNW-22030		Canada Post charges for statement of mailings dated September 2, 2021.	904.51
28-Oct-21	HOAJVNW-22039		Canada Post charges for Parcel Post for September 2021.	26.69
10-Nov-21	K00045315	DICKS AND COMPANY LIMITED	Telephone Message Pad, Item # 71023-36.	5.22
10-Nov-21	K00045315	DICKS AND COMPANY LIMITED	Bound Notebook, Item # 59125-01.	31.30
10-Nov-21	K00045315	DICKS AND COMPANY LIMITED	Legal Size Red File Folders, Item # 24007-03.	17.59
10-Nov-21	K00045315	DICKS AND COMPANY LIMITED	Uni-Ball Blue Pen, Item # 55121-02.	7.31
10-Nov-21	K00045315	DICKS AND COMPANY LIMITED	Uni-Ball Black Pen, Item # 55121-01.	7.31
10-Nov-21	K00045315	DICKS AND COMPANY LIMITED	Pink Highlighters, Item # 43052-06.	2.51
10-Nov-21	K00045315	DICKS AND COMPANY LIMITED	Yellow Highlighters, Item # 43134-07.	1.04
10-Nov-21	K00045315	DICKS AND COMPANY LIMITED	Scissors, Item # 13965-00.	1.67
16-Nov-21	K00045436	DICKS AND COMPANY LIMITED	4" x 4" Post-it Notes, Item # 49946-00.	18.12
16-Nov-21	K00045436	DICKS AND COMPANY LIMITED	Pentel Vicuna Pen, Item # 91751-00.	25.06
16-Nov-21	K00045436	DICKS AND COMPANY LIMITED	Paper Mate Black Pen, Item # 55896-01.	4.44
16-Nov-21	K00045436	DICKS AND COMPANY LIMITED	Blue Recycling Box, Item # 13354-00.	3.39
01-Dec-21	5218	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
08-Dec-21	MECMS1153302	Canada Post	Description: Postage Stamps for Constituency Office	18.56
16-Dec-21	7911	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Andrew Furey	1,795.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-21	K00046137	DICKS AND COMPANY LIMITED	4" x 4" Post-it Notes, Item # 49946-00.	27.18
20-Dec-21	K00046137	DICKS AND COMPANY LIMITED	Paper Mate Blue Pen, Item # 55081-02.	5.74
20-Dec-21	MECMS1153302	Canada Post	Description: Postage Stamps for Constituency Office	6.50
30-Dec-21	HOAJVNW-22066		Canada Post charges for statement of mailings dated December 13, 2021.	853.80
20-Jan-22	91116000	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Andrew Furey.	115.67
20-Jan-22	91116000	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Andrew Furey	0.19
31-Jan-22	2022001	75427 NEWFOUNDLAND AND LABRADOR INC	Digital Advertising for MHA Andrew Furey on West Coast Outdoor Billboards.	1,828.00
02-Feb-22	91122246	CANSEL SURVEY EQUIPMENT INC	Credit for INV# 91116000	(0.19)
09-Mar-22	MECMS1153302	Canada Post	Description: Postage Stamps and Parcel Shipping	112.17
15-Mar-22	S779433	GRAND & TOY LIMITED	HP 26A Toner Cartridge, Item # CF226A.	675.96
15-Mar-22	S779433	GRAND & TOY LIMITED	8 1/2" x 11" Copy Paper, Item # 99115.	56.00
04-Apr-22	300414	WESTERN SIGNS LIMITED	Construct a 48" x 69" Business Card Sign.	396.75
04-Apr-22	300414	WESTERN SIGNS LIMITED	Construct a 48" x 48" Business Card Sign.	274.22

Period Activity: 9,036.32
Opening Balance: 0.00
Ending Balance: 9,036.32

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$7,597.28

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	20.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	92.36
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	152.00
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	90.62
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	152.00
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	152.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	92.12
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	152.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	91.55
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	35.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	91.92
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	152.00
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	92.65
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	152.00
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	152.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	91.17
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-21	HOA007338-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	152.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	89.52
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	90.46
18-Dec-21	HOA007381-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	152.00
18-Dec-21	INV2708185	BELL CANADA	Upgrade of existing Data Service for the Constituency Office for the District of Humber-Gros Morne located in Deer Lake.	1,200.00
18-Dec-21	INV2708185	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	79.60
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	20.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	510.77
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	88.92
01-Feb-22	7791	B & S TRUCKING LTD	Upgrade to the Constituency Office for the District of Humber-Gros Morne located in Deer Lake.	375.00
01-Feb-22	7791	B & S TRUCKING LTD	Monthly Monitoring Charge.	155.76
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-Feb-22	211625	TRIWARE TECHNOLOGIES INCORPORATED	Desktop - HP ProDesk 600G6 Microtower	1,720.00
18-Feb-22	211625	TRIWARE TECHNOLOGIES INCORPORATED	ENVIRONMENTAL HANDLING FEE (DESKTOP COMPUTERS)	3.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	398.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	88.74
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne.	25.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	89.12
18-Mar-22	HOA007506-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	398.00

Period Activity:	7,597.28
Opening Balance:	0.00
Ending Balance:	7,597.28



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 3 of 3

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$1,755.13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-21	MECMS1133919	Provincial Airlines	Ticket Number: F9C8JH; Departure Date: 11-Jun-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: 11-Jun-21; Return Flight Time: 17:00; Arrival Time: 18:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	574.81
11-Jun-21	MECMS1133919		HIS Breakfast	8.77
11-Jun-21	MECMS1133919		HIS Dinner	21.93
16-Jun-21	MECMS1134655	Provincial Airlines	Ticket Number: Z786KQ; Departure Date: 18-Jun-21; Departure Flight Time: 08:00; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 18-Jun-21; Return Flight Time: 16:30; Arrival Time: 17:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	574.81
19-Oct-21	MECMS1148269	Provincial Airlines	Ticket Number: 2T5KQN; Departure Date: 05-Nov-21; Departure Flight Time: 16:45; Arrival Flight Time: 18:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 06-Nov-21; Return Flight Time: 17:00; Arrival Time: 18:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	574.81

Period Activity: 1,755.13
Opening Balance: 0.00
Ending Balance: 1,755.13

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$5,701.12

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-21	MECMS1132216	Provincial Airlines	Ticket Number: GY2RQS; Departure Date: 18-May-21; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 18-May-21; Return Flight Time: 16:30; Arrival Time: 17:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	574.81
15-Jul-21	MECMS1137601	Provincial Airlines	Ticket Number: 7UDSAS; Departure Date: 20-Jul-21; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 21-Jul-21; Return Flight Time: 16:00; Arrival Time: 17:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	574.81
15-Aug-21	MECMS1143129	Air BnB, Winterhouse	Accommodations Start Date: 15-Aug-21; Accommodations End Date: 18-Aug-21; Number of Nights: 04	2,094.30
26-Aug-21	MECMS1145416	Provincial Airlines	Ticket Number: KDQWCD; Departure Date: 11-Oct-21; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 13-Oct-21; Return Flight Time: 14:15; Arrival Time: 15:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	574.81
03-Sep-21	MECMS1143796	Provincial Airlines	Ticket Number: JCNVYQ; Departure Date: 09-Sep-21; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	294.17
04-Oct-21	MECMS1145416	Provincial Airlines	Ticket Number: RRJ2UP; Departure Date: 06-Oct-21; Departure Flight Time: 07:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 06-Oct-21; Return Flight Time: 14:15; Arrival Time: 15:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	574.81
12-Oct-21	MECMS1145416	Hinton House Air B&B	Accommodations Start Date: 12-Oct-21; Accommodations End Date: 12-Oct-21; Number of Nights: 01	219.30
17-Nov-21	MECMS1150369	Provincial Airlines	Ticket Number: ZURQQR; Departure Date: 03-Dec-21; Departure Flight Time: 07:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 03-Dec-21; Return Flight Time: 16:00; Arrival Time: 17:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	574.81
11-Mar-22	MECMS1158578	Hinton House Air B&B	Accommodations Start Date: 11-Mar-22; Accommodations End Date: 11-Mar-22; Number of Nights: 01	219.30

Period Activity: 5,701.12



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 2 of 2

Opening Balance:	0.00
Ending Balance:	5,701.12

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$2,727.95
Funds Available (Net of HST):	\$8,229.05
Percent of Funds Expended to Date:	24.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-21	MECMS1132169		I&EConst Priv Vehicle Usage - Description: Deer Lake-Jacksons Arm-Sops Arm-Pollards Point-Taylors Brook-Hampden-Howley-Deer Lake	139.69
22-Apr-21	MECMS1132169		I&EConst Priv Vehicle Usage - Description: Deer Lake-Reidville-GBS-Woody Point-Deer Lake	78.86
30-Apr-21	MECMS1132169		I&EConst Priv Vehicle Usage - Description: Deer Lake-Trout River-Woody Point-Deer Lake	74.35
05-May-21	MECMS1132169		I&EConst Priv Vehicle Usage - Description: Deer Lake-Rocky Harbour-Norris Point-Deer Lake	72.10
02-Jun-21	MECMS1133330		I&EConst Priv Vehicle Usage - Description: Deer Lake-Howley-Return	40.55
03-Jun-21	MECMS1133330		I&EConst Priv Vehicle Usage - Description: Deer Lake-St. Pauls-Parsons Pond-Daniels Harbour-Cow Head-Parsons-Rocky Harbour-Return	157.72
03-Jun-21	MECMS1133330		I&EConst Lunch	13.16
19-Jun-21	MECMS1135433		I&EConst Priv Vehicle Usage - Description: Deer Lake-Hampden-Deer Lake	54.07
29-Jun-21	MECMS1135433		I&EConst Priv Vehicle Usage - Description: Deer Lake-Rocky Harbour-Norris Point-Neddys Harbour-Deer Lake	74.35
01-Jul-21	MECMS1135684		I&EConst Priv Vehicle Usage - Description: Deer Lake-Howley-Deer Lake	43.87
14-Jul-21	MECMS1137117		I&EConst Priv Vehicle Usage - Description: Deer Lake-St. Pauls-Cow Head-Rocky Harbour-Norris Point-Deer Lake	122.37
14-Jul-21	MECMS1137117		I&EConst Per Diem	43.86
20-Jul-21 to 21-Jul-21	MECMS1137117		I&EConst Priv Vehicle Usage - Description: Deer Lake-Rocky Harbour-Cow Head-Deer Lake	120.05
20-Jul-21	MECMS1137117		I&EConst Lunch	13.16
20-Jul-21 to 21-Jul-21	MECMS1137601		I&EConst Breakfast	17.54
21-Jul-21	MECMS1137117	Oceanview Hotel	Accommodations Start Date: 20-Jul-21; Accommodations End Date: 20-Jul-21	185.28
04-Aug-21	MECMS1138699		I&EConst Lunch	13.16
04-Aug-21	MECMS1138699		I&EConst Priv Vehicle Usage - Description: Deer Lake-Rocky Harbour-Norris Point-Deer Lake	73.88
11-Aug-21	MECMS1138699		I&EConst Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-21	MECMS1138699		I&EConst Priv Vehicle Usage - Description: Deer Lake-Trout River-Woody Point-Deer Lake	83.11
12-Aug-21	MECMS1138699		I&EConst Priv Vehicle Usage - Description: Deer Lake-Kings Point-Deer Lake	92.35
17-Aug-21 to 18-Aug-21	MECMS1143129		I&EConst Per Diem	87.72
10-Sep-21	MECMS1145373		I&EConst Priv Vehicle Usage - Description: Deer Lake-Corner Brook-Reidville-Deer Lake	60.03
08-Oct-21	MECMS1145373		I&EConst Lunch	13.16
08-Oct-21	MECMS1145373		I&EConst Priv Vehicle Usage - Description: Deer Lake-Woody Point-Trout River-Deer Lake	83.59
11-Oct-21	MECMS1145373		I&EConst Priv Vehicle Usage - Description: Deer Lake-Corner Brook-Deer Lake	46.44
13-Oct-21	MECMS1145373		I&EConst Priv Vehicle Usage - Description: Deer Lake-Jacksons Arm-Pollard Point-Hampden-Deer Lake	134.68
22-Oct-21	MECMS1146589		I&EConst Priv Vehicle Usage - Description: Deer Lake-Sops Arm-Deer Lake	92.88
06-Nov-21	MECMS1147898		I&EConst Priv Vehicle Usage - Description: Deer Lake-Howley-Deer Lake	44.58
06-Nov-21	MECMS1148269		I&EConst Lunch	13.16
09-Nov-21	MECMS1147898		I&EConst Lunch	13.16
09-Nov-21	MECMS1147898		I&EConst Priv Vehicle Usage - Description: Deer Lake-Rocky Harbour-Norris Point-Deer Lake	74.30
01-Dec-21	MECMS1149924		I&EConst Priv Vehicle Usage - Description: Deer Lake-Trout River-Deer Lake	81.27
11-Dec-21	MECMS1150857		I&EConst Priv Vehicle Usage - Description: Deer Lake-Norris Point-Rocky Harbour-Deer Lake	74.30
09-Feb-22	MECMS1154704		I&EConst Priv Vehicle Usage - Description: Deer Lake-Steady Brook-Deer Lake	41.82
03-Mar-22	MECMS1153302		I&EConst Priv Vehicle Usage - Description: Deer Lake-Pollards Point-Sops Arm-Deer Lake	102.22
11-Mar-22	MECMS1153302		I&EConst Priv Vehicle Usage - Description: Deer Lake-Corner Brook-Deer Lake-Norris Point-Rocky Harbour-Deer Lake	134.75
29-Mar-22	MECMS1158592		I&EConst Priv Vehicle Usage - Description: Deer Lake-Woody Point-Trout River-Deer Lake	81.32
29-Mar-22	MECMS1158592		I&EConst Lunch	13.16

Period Activity: 2,727.95
Opening Balance: 0.00
Ending Balance: 2,727.95



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 3 of 3

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

FUREY, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$540.85
Funds Available (Net of HST):	\$2,068.15
Percent of Funds Expended to Date:	20.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Oct-21	MECMS1148442	Foodland	Description: Food, cutting utensils, napkins, and plates for constituency event.	202.82
06-Oct-21	MECMS1148442	Foodland	Description: Food for constituency event.	95.81
06-Oct-21	MECMS1148442	Bellarae Variety Ltd	Description: Ice for constituency event.	9.21
22-Oct-21	MECMS1148442	Tim Hortons	Description: Coffee and tea for constituency event.	36.30
04-Dec-21	MECMS1153302	Tim Hortons	Description: Hot chocolate for constituency event	114.79
08-Dec-21	MECMS1153302	Tim Hortons	Description: Hot chocolate and snacks for constituency event	81.92

Period Activity:	540.85
Opening Balance:	0.00
Ending Balance:	540.85

---- End of Report ----