

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-21 to 31-Mar-22

## FUREY, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,300.00	12,300.00	12,300.00	0.00	100.0%
Rental of Short-term Accommodations		0.00	0.00		-
Office Start-up Costs		0.00	0.00		-
Office Operations	10,435.00	9,036.32	9,036.32	1,398.68	86.6%
Total Office Allowances		21,336.32	21,336.32		
Operational Resources					
Operational Resources		7,597.28	7,597.28		-
Total Operational Resources		7,597.28	7,597.28		
Travel & Living Allowances					
House in Session		1,755.13	1,755.13		-
House Not in Session		5,701.12	5,701.12		
Intra & Extra-Constituency Travel	10,957.00	2,727.95	2,727.95	8,229.05	24.9%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		10,184.20	10,184.20		
Constituency Allowance					
Constituency Allowance	2,609.00	540.85	540.85	2,068.15	20.7%
Total Constituency Allowance		540.85	540.85		
Total Expenditures		39,658.65	39,658.65		