



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,300.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$6,150.00
Funds Available (Net of HST):	\$6,150.00
Percent of Funds Expended to Date:	50.0%

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

Period Activity:	6,150.00
Opening Balance:	0.00
Ending Balance:	6,150.00

---- 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 30-Sep-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-21 to 30-Sep-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$2,699.51
Funds Available (Net of HST): \$7,735.49
Percent of Funds Expended to Date: 25.9%

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

Period Activity: 2,699.51
Opening Balance: 0.00
Ending Balance: 2,699.51

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$1,348.57

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	Internet Service for the Constituency Office for the District of Humber-Gros Morne.	152.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne.	90.62
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

Period Activity: 1,348.57
Opening Balance: 0.00
Ending Balance: 1,348.57

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$1,180.32

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 Dinner	21.93
11-Jun-21	MECMS1133919		HIS Breakfast	8.77
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

Period Activity: 1,180.32
Opening Balance: 0.00
Ending Balance: 1,180.32

---- 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 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$1,149.62

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

Period Activity: 1,149.62
Opening Balance: 0.00
Ending Balance: 1,149.62

---- 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 30-Sep-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,535.41
Funds Available (Net of HST):	\$9,421.59
Percent of Funds Expended to Date:	14.0%

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	MECMS1137117		I&EConst Lunch	13.16
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 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 Priv Vehicle Usage - Description: Deer Lake-Trout River-Woody Point-Deer Lake	83.11



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-21	MECMS1138699		I&EConst Dinner	21.93
12-Aug-21	MECMS1138699		I&EConst Priv Vehicle Usage - Description: Deer Lake-Kings Point-Deer Lake	92.35

Period Activity: 1,535.41
Opening Balance: 0.00
Ending Balance: 1,535.41

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-21 to 30-Sep-21

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----