



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

FUREY, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,300.00	6,150.00	6,150.00	6,150.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,699.51	2,699.51	7,735.49	25.9%
Total Office Allowances		8,849.51	8,849.51		
Operational Resources					
Operational Resources	--	1,348.57	1,348.57	--	--
Total Operational Resources		1,348.57	1,348.57		
Travel & Living Allowances					
House in Session	--	1,180.32	1,180.32	--	--
House Not in Session	--	1,149.62	1,149.62	--	--
Intra & Extra-Constituency Travel	10,957.00	1,535.41	1,535.41	9,421.59	14.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,865.35	3,865.35		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		14,063.43	14,063.43		

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