



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

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:	31-Mar-23
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-22	HOA007490	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-22	HOA007526	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-22	HOA007587	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-22	HOA007609	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-22	HOA007660	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-22	HOA007708	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-22	HOA007749	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-22	HOA007801	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-22	HOA007834	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-23	HOA007873	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-23	HOA007914	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-23	HOA007948	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-22 to 31-Mar-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-22 to 31-Mar-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

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:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$8,799.60
Funds Available (Net of HST):	\$1,635.40
Percent of Funds Expended to Date:	84.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-22	8447	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Andrew Furey.	1,663.00
24-Jun-22	HOAJVNW-23012		Canada Post charges for statement of mailings dated June 7, 2022.	867.90
26-Sep-22	MECMS1183379	Tim Hortons	Description: Coffee and food for constituent business.	16.80
13-Dec-22	32127	THE HUB	Printing of Rack Cards for MHA Andrew Furey	1,096.00
19-Dec-22	9031	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Andrew Furey	1,588.00
30-Dec-22	HOAJVNW-23073		Canada Post charges for statement of mailings dated December 16, 2022.	869.95
30-Dec-22	HOAJVNW-23074		Canada Post charges for statement of mailings dated December 19, 2022.	869.95
31-Dec-22	2022245	75427 NEWFOUNDLAND AND LABRADOR INC	West Coast Outdoor Billboards Digital Advertisement Dec 2022 - Jan 2023 for MHA Andrew Furey	1,828.00

Period Activity:	8,799.60
Opening Balance:	0.00
Ending Balance:	8,799.60

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$6,463.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	88.87
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	92.08
02-Jun-22	MECMS1170028	Home Hardware Deer Lake	Description: TV Wall Mount for Constituency Office	73.63
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	35.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	89.54
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	74.55
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	73.02
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.43
24-Sep-22	8227	B & S TRUCKING LTD	Monthly monitoring charge.	155.76
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	72.73



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

FUREY, ANDREW, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	72.09
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.38
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.14
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.21
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	(398.00)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	(70.21)
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.21
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	69.94
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
31-Mar-23	8612	B & S TRUCKING LTD	Monthly monitoring charge.	233.64

Period Activity: 6,463.01
Opening Balance: 0.00
Ending Balance: 6,463.01

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$2,303.79

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-22	MECMS1159840	Provincial Airlines	Ticket Number: S3XZ4D; Departure Date: 08-Apr-22; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 09-Apr-22; 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	596.90
10-Apr-22	MECMS1159840	Glynmill Inn	Accommodations Start Date: 08-Apr-22; Accommodations End Date: 08-Apr-22; Number of Nights: 01	139.21
24-May-22	MECMS1166365	Provincial Airlines	Ticket Number: 63Q5YU; Departure Date: 27-May-22; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 27-May-22; Return Flight Time: 16:15; Arrival Time: 17:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	687.69
22-Mar-23	MECMS1202455	Provincial Airlines	Ticket Number: MHFB99; Departure Date: 27-Mar-23; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 27-Mar-23; 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	879.99

Period Activity: 2,303.79
Opening Balance: 0.00
Ending Balance: 2,303.79

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$5,152.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-22	MECMS1175921	Little Wild Newfoundland AirBnB	Accommodations Start Date: 16-Jul-22; Accommodations End Date: 22-Jul-22; Number of Nights: 07	4,289.80
04-Nov-22	MECMS1192418	Provincial Airlines	Ticket Number: 8Z6PQQ; Departure Date: 11-Nov-22; Departure Flight Time: 08:30; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 11-Nov-22; 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	661.46
10-Dec-22	MECMS1193807	Deer Lake Motel	Accommodations Start Date: 09-Dec-22; Accommodations End Date: 09-Dec-22; Number of Nights: 01	200.75

Period Activity: 5,152.01
Opening Balance: 0.00
Ending Balance: 5,152.01

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 31-Mar-23

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:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$1,748.68
Funds Available (Net of HST):	\$9,208.32
Percent of Funds Expended to Date:	16.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-22	MECMS1170028		I&EConst Priv Vehicle Usage - Description: Deer Lake-Bonne Bay Big Pond-Glenburnie & Area & return	74.07
15-Jun-22	MECMS1170028		I&EConst Lunch	13.16
18-Jun-22	MECMS1170028		I&EConst Priv Vehicle Usage - Description: Deer Lake-Howley-Deer Lake	46.91
22-Jun-22	MECMS1170028		I&EConst Dinner	21.93
22-Jun-22	MECMS1170028		I&EConst Priv Vehicle Usage - Description: Deer Lake-Rocky Harbour-Deer Lake	71.60
23-Jun-22	MECMS1170028		I&EConst Priv Vehicle Usage - Description: Deer Lake-Hampden-Deer Lake	69.13
01-Jul-22	MECMS1170028		I&EConst Priv Vehicle Usage - Description: Deer Lake-Howley-Deer Lake	49.16
19-Jul-22	MECMS1170028		I&EConst Priv Vehicle Usage - Description: Deer Lake-Norris Point-Rocky Harbour-Norris-Point-Rocky Harbour-Deer Lake	93.14
19-Jul-22	MECMS1170028		I&EConst Lunch	13.16
24-Jul-22	MECMS1170028		I&EConst Priv Vehicle Usage - Description: Deer Lake-St. Pauls-Deer Lake	113.84
24-Jul-22	MECMS1170028		I&EConst Lunch	13.16
23-Aug-22	MECMS1175555		I&EConst Lunch	13.16
23-Aug-22	MECMS1175555		I&EConst Dinner	21.93
23-Aug-22	MECMS1175555		I&EConst Breakfast	8.77
23-Aug-22	MECMS1175555		I&EConst Priv Vehicle Usage - Description: Deer Lake-Stephenville-Stephenville Area-Deer Lake	152.07
26-Sep-22 to 28-Sep-22	MECMS1183379		I&EConst Breakfast	26.32
26-Sep-22 to 28-Sep-22	MECMS1183379		I&EConst Lunch	39.47
26-Sep-22 to 28-Sep-22	MECMS1183379		I&EConst Priv Vehicle Usage - Description: Deer Lake-Port Aux Basques-Port Aux Basques Area-Deer Lake	298.85



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Sep-22	MECMS1192662		Description: Lunch	(13.16)
21-Oct-22	MECMS1190331		I&EConst Priv Vehicle Usage - Description: Deer Lake-Howley-Deer Lake	45.21
28-Oct-22	MECMS1190331		I&EConst Priv Vehicle Usage - Description: Deer Lake-Steady Brook-Deer Lake	39.03
11-Nov-22	MECMS1190331		I&EConst Priv Vehicle Usage - Description: Deer Lake-Howley Area-Deer Lake	47.29
09-Dec-22	MECMS1193807		I&EConst Dinner	21.93
10-Dec-22	MECMS1193807		I&EConst Per Diem	43.86
10-Feb-23	MECMS1198882		I&EConst Priv Vehicle Usage - Description: Deer Lake-Corner Brook-Deer Lake	48.06
10-Feb-23	MECMS1198882		I&EConst Lunch	13.16
14-Feb-23	MECMS1198882		I&EConst Dinner	21.93
14-Feb-23	MECMS1198882		I&EConst Lunch	13.16
14-Feb-23	MECMS1198882		I&EConst Priv Vehicle Usage - Description: Deer Lake-Parsons Pond-Daniel Harbour-Cow Head-Rocky Harbour-Norris Point-Deer Lake-Croner Brook-Deer Lake	230.69
15-Feb-23	MECMS1198882		I&EConst Priv Vehicle Usage - Description: Deer Lake-Corner Brook-Deer Lake	48.06
27-Mar-23	MECMS1202721		I&EConst Priv Vehicle Usage - Description: Deer Lake-Corner Brook-Deer Lake	49.63

Period Activity: 1,748.68
Opening Balance: 0.00
Ending Balance: 1,748.68

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 31-Mar-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$536.23
Funds Available (Net of HST):	\$2,072.77
Percent of Funds Expended to Date:	20.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-22	MECMS1159565	Deer Lake Esso	Description: Drinks for Constituency Event in Deer Lake	4.67
08-Apr-22	MECMS1159565	Pizza Delight	Description: Pizza for constituency Event in Deer Lake	110.31
03-Dec-22	MECMS1192662	Tim Hortons	Description: Hot chocolate and timbits for constituency event.	131.61
08-Dec-22	MECMS1194551	Tim Hortons	Description: Coffee and donuts for constituency event.	30.52
09-Dec-22	MECMS1194551	Tim Hortons	Description: Hot chocolate and timbits for constituency event.	205.82
16-Dec-22	MECMS1194551	Tim Hortons	Description: Coffee and donuts for constituency event.	29.74
03-Feb-23	MECMS1198882	Tim Hortons	Description: Coffee and donuts for constituency event.	23.56

Period Activity:	536.23
Opening Balance:	0.00
Ending Balance:	536.23

---- End of Report ----