

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-22 to 31-Mar-23

FUREY, ANDREW, MHA

| Allowance Category | Expenditure Limit for Fiscal Year (Net of HST) | Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST) | Expenditures Year to Date 01-Apr- to 31-Mar-23 (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 | 8,799.60 | 8,799.60 | 1,635.40 | 84.3% |
| Total Office Allowances | | 21,099.60 | 21,099.60 | | |
| Operational Resources | | | | | |
| Operational Resources | | 6,463.01 | 6,463.01 | | - |
| Total Operational Resources | | 6,463.01 | 6,463.01 | | |
| Travel & Living Allowances | | | | | |
| House in Session | | 2,303.79 | 2,303.79 | | - |
| House Not in Session | | 5,152.01 | 5,152.01 | | - |
| Intra & Extra-Constituency Travel | 10,957.00 | 1,748.68 | 1,748.68 | 9,208.32 | 16.0% |
| Helicopter Travel | | 0.00 | 0.00 | | - |
| Total Travel & Living Allowances | | 9,204.48 | 9,204.48 | | |
| Constituency Allowance | | | | | |
| Constituency Allowance | 2,609.00 | 536.23 | 536.23 | 2,072.77 | 20.6% |
| Total Constituency Allowance | | 536.23 | 536.23 | | |
| Total Expenditures | | 37,303.32 | 37,303.32 | | |