



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 30-Sep-22

**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-22
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-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

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 - Office Start-up Costs**  
01-Apr-22 to 30-Sep-22

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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 30-Sep-22

**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-22  
Expenditures Processed to Date (Net of HST): \$2,530.90  
Funds Available (Net of HST): \$7,904.10  
Percent of Funds Expended to Date: 24.3%

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

Period Activity: 2,530.90  
Opening Balance: 0.00  
Ending Balance: 2,530.90

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 30-Sep-22

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$2,616.69

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	Bell Landline Charges for the District of Humber - Gros Morne	88.87
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
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	Bell Landline Charges for the District of Humber - Gros Morne	92.08
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
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	Bell Landline Charges for the District of Humber - Gros Morne	89.54
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
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	Internet Service for the Constituency Office for the District of Humber Gros-Morne.	398.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	74.55
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

Period Activity: 2,616.69  
Opening Balance: 0.00  
Ending Balance: 2,616.69

---- 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 30-Sep-22

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$1,423.80

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

Period Activity: 1,423.80  
Opening Balance: 0.00  
Ending Balance: 1,423.80

---- 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 30-Sep-22

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 30-Sep-22

**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-22
Expenditures Processed to Date (Net of HST):	\$775.19
Funds Available (Net of HST):	\$10,181.81
Percent of Funds Expended to Date:	7.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-22	MECMS1170028		I&EConst Lunch	13.16
15-Jun-22	MECMS1170028		I&EConst Priv Vehicle Usage - Description: Deer Lake-Bonne Bay Big Pond-Glenburnie & Area & return	74.07
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 Priv Vehicle Usage - Description: Deer Lake-Stephenville-Stephenville Area-Deer Lake	152.07
23-Aug-22	MECMS1175555		I&EConst Lunch	13.16
23-Aug-22	MECMS1175555		I&EConst Breakfast	8.77
23-Aug-22	MECMS1175555		I&EConst Dinner	21.93

Period Activity:	775.19
Opening Balance:	0.00
Ending Balance:	775.19

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-22 to 30-Sep-22

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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 30-Sep-22

**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-22  
Expenditures Processed to Date (Net of HST): \$114.98  
Funds Available (Net of HST): \$2,494.02  
Percent of Funds Expended to Date: 4.4%

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

Period Activity: 114.98  
Opening Balance: 0.00  
Ending Balance: 114.98

---- End of Report ----