



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

FUREY, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (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	2,530.90	2,530.90	7,904.10	24.3%
Total Office Allowances		8,680.90	8,680.90		
Operational Resources					
Operational Resources	--	2,616.69	2,616.69	--	--
Total Operational Resources		2,616.69	2,616.69		
Travel & Living Allowances					
House in Session	--	1,423.80	1,423.80	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,957.00	775.19	775.19	10,181.81	7.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,198.99	2,198.99		
Constituency Allowance					
Constituency Allowance	2,609.00	114.98	114.98	2,494.02	4.4%
Total Constituency Allowance		114.98	114.98		
Total Expenditures					
		13,611.56	13,611.56		

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