House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$12,300.00
Transactions Processed as of:	31-Mar-24
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-23	HOA007989	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-23	HOA008046	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-23	HOA008089	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-23	HOA008118	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-23	HOA008171	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-23	HOA008206	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-23	HOA008243	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-23	HOA008281	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-23	HOA008317	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-24	HOA008364	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-24	HOA008398	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-24	HOA008438	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-23 to 31-Mar-24

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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-23 to 31-Mar-24

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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-23 to 31-Mar-24

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$10,435.00
Funds Available (Net of HST):	$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-23	2023082	75427 NEWFOUNDLAND AND LABRADOR INC	Digital Advertising for MHA Andrew Furey on the West Coast Outdoor Billboards. .	1,750.00
23-Jun-23	9558	JOHN D ALLAN LIMITED	Printing of Newsletter for MHA Andrew Furey	1,424.00
30-Jun-23	HOAJVNW-24019		Canada Post charges for statement of mailings dated June 27, 2023.	918.33
31-Jul-23	2023142	75427 NEWFOUNDLAND AND LABRADOR INC	West Coast Outdoor Billboards Digital Advertisement July 17 - Sept 17, 2023 for MHA Andrew Furey	1,750.00
01-Sep-23	2023191	75427 NEWFOUNDLAND AND LABRADOR INC	Digital Advertising for MHA Andrew Furey on the West Coast Outdoor Billboards	1,750.00
11-Dec-23	10044	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Andrew Furey	2,119.00
18-Dec-23	HOAJVAW-24080		Canada Post charges for statement of mailings dated December 5, 2023	723.67

Period Activity:	10,435.00
Opening Balance:	0.00
Ending Balance:	10,435.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Operational Resources

01-Apr-23 to 31-Mar-24

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$5,475.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	398.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.73
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	398.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	73.16
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	398.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	72.35
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.48
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.52
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	74.25
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	72.86
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	73.45

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

FUREY, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-23	HOA008358-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	72.28
31-Dec-23	9151	B & S TRUCKING LTD	Monthly Monitoring Charge	350.46
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	72.80
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	72.19
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	72.70
31-Mar-24	9299	B & S TRUCKING LTD	Monthly Monitoring Charge	116.82

Period Activity:	5,475.05
Opening Balance:	0.00
Ending Balance:	5,475.05

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$4,437.18

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-23	MECMS1207576	Provincial Airlines	Ticket Number: 8UKZBR; Departure Date: 17-May-23; Departure Flight Time: 07:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 17-May-23; Return Flight Time: 16:45; Arrival Time: 17:45; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	879.99
23-May-23	MECMS1207576	Provincial Airlines	Ticket Number: HFD23N; Departure Date: 26-May-23; Departure Flight Time: 07:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 26-May-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
27-Oct-23	MECMS1227802	Provincial Airlines	Ticket Number: 9675000297970; Departure Date: 31-Oct-23; Departure Flight Time: 10:15; Arrival Flight Time: 11:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 31-Oct-23; Return Flight Time: 16:30; Arrival Time: 17:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	886.04
30-Oct-23	MECMS1227802	Provincial Airlines	Ticket Number: 9675000299093; Departure Date: 10-Nov-23; Departure Flight Time: 08:15; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	451.60
03-Nov-23	MECMS1227802	Provincial Airlines	Ticket Number: 9675000301913; Departure Date: 13-Nov-23; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	434.45
21-Mar-24	MECMS1237396	Provincial Airlines	Ticket Number: 686QQE; Departure Date: 25-Mar-24; Departure Flight Time: 07:30; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 26-Mar-24; Return Flight Time: 15:45; Arrival Time: 16:45; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	905.11

Period Activity:	4,437.18
Opening Balance:	0.00
Ending Balance:	4,437.18

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-23 to 31-Mar-24

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$5,824.33

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-23	MECMS1218416	The Little Wild Air BnB	Accommodations Start Date: 13-Aug-23; Accommodations End Date: 19-Aug-23; Number of Nights: 07	4,035.09
05-Sep-23	MECMS1219678	Provincial Airlines	Ticket Number: 9675000269029; Departure Date: 10-Sep-23; Departure Flight Time: 08:30; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	451.60
05-Oct-23	MECMS1222566	Provincial Airlines	Ticket Number: 9675000285730; Departure Date: 13-Oct-23; Departure Flight Time: 07:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	451.60
27-Nov-23	MECMS1227802	Provincial Airlines	Ticket Number: 9675000314859; Departure Date: 08-Dec-23; Departure Flight Time: 11:00; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 09-Dec-23; Return Flight Time: 20:00; Arrival Time: 21:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	886.04

Period Activity:	5,824.33
Opening Balance:	0.00
Ending Balance:	5,824.33

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,695.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$1,710.00
Funds Available (Net of HST):	$8,985.00
Percent of Funds Expended to Date:	16.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-23	MECMS1207726		I&EConst Priv Vehicle Usage - Description: Deer Lake-Cormack-Reidville-Deer Lake	20.57
17-May-23	MECMS1207726		I&EConst Breakfast	8.77
17-May-23	MECMS1207726		I&EConst Priv Vehicle Usage - Description: Deer Lake-Glenburine-Cormack-Reidville-Deer Lake	70.32
24-May-23	MECMS1207726		I&EConst Lunch	13.16
24-May-23	MECMS1207726		I&EConst Priv Vehicle Usage - Description: Deer Lake-Hampden-Deer Lake	63.14
01-Jul-23	MECMS1212701		I&EConst Priv Vehicle Usage - Description: Deer Lake-Howley-Deer Lake-Reidville-Deer Lake-Cormack-Big Falls-Deer Lake	84.93
01-Jul-23	MECMS1212701		I&EConst Dinner	21.93
01-Jul-23	MECMS1212701		I&EConst Lunch	13.16
01-Jul-23	MECMS1212701		I&EConst Breakfast	8.77
11-Jul-23	MECMS1212701		I&EConst Priv Vehicle Usage - Description: Deer Lake-Pollards Point-Sops Arm-Deer Lake	93.47
26-Jul-23	MECMS1215225		I&EConst Priv Vehicle Usage - Description: Deer Lake-Rocky harbour-Norris Point-Deer Lake	75.91
05-Aug-23	MECMS1215225		I&EConst Dinner	21.93
05-Aug-23	MECMS1215225		I&EConst Priv Vehicle Usage - Description: Deer Lake-Rocky Harbour-Deer Lake	73.16
08-Aug-23	MECMS1215225		I&EConst Priv Vehicle Usage - Description: Deer Lake-Woody Point-Deer Lake	63.40
09-Aug-23	MECMS1217457		I&EConst Priv Vehicle Usage - Description: Deer Lake-Howley-Deer Lake	46.33
10-Aug-23	MECMS1217457		I&EConst Priv Vehicle Usage - Description: Deer Lake-Pasadena-Deer Lake	24.39
14-Aug-23	MECMS1217457		I&EConst Lunch	13.16
14-Aug-23	MECMS1217457		I&EConst Priv Vehicle Usage - Description: Deer Lake-Norris Point-Rocky Harbour-Norris Point-Deer Lake	85.35
16-Aug-23	MECMS1217457		I&EConst Priv Vehicle Usage - Description: Deer Lake-Trout River-Deer Lake	82.91
16-Aug-23	MECMS1217457		I&EConst Dinner	21.93

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

FUREY, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-23	MECMS1217457		I&EConst Priv Vehicle Usage - Description: Deer Lake-St. Pauls-Parsons Pond-Cow Head-Deer Lake	129.25
17-Aug-23	MECMS1217457		I&EConst Lunch	13.16
10-Sep-23	MECMS1218265		I&EConst Lunch	13.16
10-Sep-23	MECMS1218265		I&EConst Priv Vehicle Usage - Description: Deer Lake-Parsons Pond-Port Saunders-Daniels Harbour-Cow Head-Rocky Harbour-Deer Lake	249.89
10-Sep-23	MECMS1218265		I&EConst Breakfast	8.77
11-Sep-23	MECMS1218265		I&EConst Priv Vehicle Usage - Description: Deer Lake-La Scie-Deer Lake	207.82
11-Sep-23	MECMS1218265		I&EConst Breakfast	8.77
11-Sep-23	MECMS1218265		I&EConst Lunch	13.16
10-Nov-23	MECMS1227388		I&EConst Dinner	21.93
10-Nov-23	MECMS1227388		I&EConst Priv Vehicle Usage - Description: Deer Lake-Corner Brook-Deer Lake	57.56
04-Dec-23	MECMS1227388		I&EConst Priv Vehicle Usage - Description: Deer Lake-Howley-Deer Lake	45.25
09-Dec-23	MECMS1227388		I&EConst Lunch	13.16
09-Dec-23	MECMS1227388		I&EConst Priv Vehicle Usage - Description: Deer Lake-Reidville-Cormack-Deer Lake	21.43

Period Activity:	1,710.00
Opening Balance:	0.00
Ending Balance:	1,710.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-23 to 31-Mar-24

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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-23 to 31-Mar-24

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$488.13
Funds Available (Net of HST):	$2,120.87
Percent of Funds Expended to Date:	18.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-23	MECMS1207726	Tim Hortons	Description: Dozen donuts for constituency event.	11.39
23-Jun-23	MECMS1212701	Tim Hortons	Description: Coffee/donuts for constituency event.	107.82
02-Dec-23	MECMS1227388	Tim Hortons	Description: hot chocolate for constituency event.	131.14
02-Dec-23	MECMS1227388	Tim Hortons	Description: Coffee for constituency event.	105.92
08-Dec-23	MECMS1227388	Tim Hortons	Description: timbits/hot chocolate for constituency event.	65.93
08-Dec-23	MECMS1227388	Tim Hortons	Description: Hot chocolate/timbits for constituency event.	65.93

Period Activity:	488.13
Opening Balance:	0.00
Ending Balance:	488.13

---- End of Report ----