



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-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:	30-Sep-23
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-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

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 - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$7,592.33
Funds Available (Net of HST):	\$2,842.67
Percent of Funds Expended to Date:	72.8%

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

Period Activity:	7,592.33
Opening Balance:	0.00
Ending Balance:	7,592.33

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$2,264.24

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	Bell Landline Charges for the District of Humber - Gros Morne	70.73
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	398.00
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

Period Activity: 2,264.24
Opening Balance: 0.00
Ending Balance: 2,264.24

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$1,759.98

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

Period Activity: 1,759.98
Opening Balance: 0.00
Ending Balance: 1,759.98

---- 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 30-Sep-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,695.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$1,049.10
Funds Available (Net of HST):	\$9,645.90
Percent of Funds Expended to Date:	9.8%

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 Priv Vehicle Usage - Description: Deer Lake-Hampden-Deer Lake	63.14
24-May-23	MECMS1207726		I&EConst Lunch	13.16
01-Jul-23	MECMS1212701		I&EConst Lunch	13.16
01-Jul-23	MECMS1212701		I&EConst Dinner	21.93
01-Jul-23	MECMS1212701		I&EConst Breakfast	8.77
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
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 Priv Vehicle Usage - Description: Deer Lake-Rocky Harbour-Deer Lake	73.16
05-Aug-23	MECMS1215225		I&EConst Dinner	21.93
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 Priv Vehicle Usage - Description: Deer Lake-Norris Point-Rocky Harbour-Norris Point-Deer Lake	85.35
14-Aug-23	MECMS1217457		I&EConst Lunch	13.16
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
17-Aug-23	MECMS1217457		I&EConst Lunch	13.16



House of Assembly
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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

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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

Period Activity: 1,049.10
Opening Balance: 0.00
Ending Balance: 1,049.10

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 30-Sep-23

FUREY, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

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-23
Expenditures Processed to Date (Net of HST):	\$119.21
Funds Available (Net of HST):	\$2,489.79
Percent of Funds Expended to Date:	4.6%

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

Period Activity:	119.21
Opening Balance:	0.00
Ending Balance:	119.21

---- End of Report ----