



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 30-Sep-23

FUREY, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (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	7,592.33	7,592.33	2,842.67	72.8%
Total Office Allowances		13,742.33	13,742.33		
Operational Resources					
Operational Resources	--	2,264.24	2,264.24	--	--
Total Operational Resources		2,264.24	2,264.24		
Travel & Living Allowances					
House in Session	--	1,759.98	1,759.98	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,695.00	1,049.10	1,049.10	9,645.90	9.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,809.08	2,809.08		
Constituency Allowance					
Constituency Allowance	2,609.00	119.21	119.21	2,489.79	4.6%
Total Constituency Allowance		119.21	119.21		
Total Expenditures					
		18,934.86	18,934.86		

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