House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-24 to 31-Mar-25

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-25
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-24	HOA008483	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-24	HOA008533	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-24	HOA008576	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-24	HOA008619	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-24	HOA008660	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-24	HOA008702	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-24	HOA008744	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-24	HOA008780	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-24	HOA008839	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-25	HOA008876	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-25	HOA008928	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-25	HOA008978	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-24 to 31-Mar-25

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

FURNEY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	$7,008.15
Funds Available (Net of HST):	$3,426.85
Percent of Funds Expended to Date:	67.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-24	74661	QUIKPRINT SERVICES LIMITED	Printing of Rack Cards for MHA Andrew Furey	1,500.57
06-Jun-24	HOAJVNW-25011		Canada Post charges for Statement of Mailings dated April 30, 2024.	916.84
09-Sep-24	20291045	THE TOWN OF DEER LAKE	Single Advertisement for MHA Andrew Furey at the Hodder Memorial Recreation Complex in Deer Lake	680.00
23-Sep-24	303412	WESTERN SIGNS LIMITED	Business Card Banner Sign for MHA Andrew Furey	107.25
08-Nov-24	K00062981	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Navy, Box/100 Product Code: 24007-22	28.88
08-Nov-24	K00062981	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Micro Point, Metal Tip, Blue Ink Box/12 Product Code: 55886-02	12.20
08-Nov-24	K00062981	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5 Product Code: 49610-01	7.00
08-Nov-24	K00062981	DICKS AND COMPANY LIMITED	Marker, Permanent, Chisel Point, Black Box/12 Product No. 43135-01	6.00
13-Nov-24	10981	JOHN D ALLAN LIMITED	Printing of Newsletter for MHA Andrew Furey	2,190.00
13-Nov-24	V293218	GRAND & TOY LIMITED	Grand & Toy Coloured File Folders, Navy, Letter-Size, 100/BX Product Code: 99952	35.11
13-Nov-24	V293218	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price per Package (1-39 BOXES) 10 Packages per Box Multipurpose, 500 sheets per package 100% Recycled	67.50
13-Nov-24	V293218	GRAND & TOY LIMITED	DYMO LabelWriter Address Thermal Labels, White, 1-1/8" x 3-1/2", Roll of 130 Labels, Boc of 2 Rolls Product Code: 30251	16.52
13-Nov-24	V293218	GRAND & TOY LIMITED	Shipping (Estimate)	18.08
14-Nov-24	HOAJVNW-25088		Canada Post charges for Parcel Post for October 2024.	10.54

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

FUREY, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-24	K00063062	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Micro Point, Metal Tip, Black Ink Box/12 Product Code: 55886-01	12.20
19-Nov-24	HOAJVNW-25096		Canada Post charges for Statement of Mailings dated November 5, 2024.	924.81
29-Nov-24	V332616	GRAND & TOY LIMITED	HP 128A Tri-Colour (Cyan/Yellow/Magenta) Standard Yield Toner Cartridges, 3/PK Product Code: CF371AM	282.77
29-Nov-24	V332616	GRAND & TOY LIMITED	HP 128A Black Standard Yield Toner Cartridge Product Code: CE320A	109.91
13-Dec-24	MECMS1263151	Dollarama	Description: Certificate Frames	21.94
13-Dec-24	MECMS1263151	Dollarama	Description: Certificate Frames	60.03

Period Activity:	7,008.15
Opening Balance:	0.00
Ending Balance:	7,008.15

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): $5,964.28

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.71
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	(70.71)
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.71
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	(294.00)
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	74.61
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	75.94
01-Jul-24	9613	B & S TRUCKING LTD	Monthly Monitoring Charge	116.82
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.67
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	(25.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	20.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	75.54

FUREY, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	74.08
18-Sep-24	HOA008773-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	20.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	72.02
22-Oct-24	101774	EAST COM INCORPORATED	Screen Protector	19.95
22-Oct-24	101774	EAST COM INCORPORATED	iPhone 16 Replacement for MHA Andrew Furey's Constituency Assistant	861.00
22-Oct-24	101774	EAST COM INCORPORATED	Wall Charging Block	29.95
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	74.23
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	35.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	70.84
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
01-Jan-25	10046	B & S TRUCKING LTD	Monthly Monitoring Charge	233.64
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	72.54
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	71.45
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Humber - Gros Morne	25.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne	294.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Humber - Gros Morne	72.29

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

FUREY, ANDREW, MHA

Period Activity:	5,964.28
Opening Balance:	0.00
Ending Balance:	5,964.28

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-24 to 31-Mar-25

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$1,756.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-24	MECMS1244365	Provincial Airlines	Ticket Number: 9675000385775; Departure Date: 26-Apr-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	461.13
25-Apr-24	MECMS1244365	Provincial Airlines	Ticket Number: 9675000385794; Departure Date: 26-Apr-24; Departure Flight Time: 21:30; Arrival Flight Time: 22:30; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	385.47
14-May-24	MECMS1244657	Provincial Airlines	Ticket Number: 9675000394734; Departure Date: 17-May-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 18-May-24; 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	909.83

Period Activity:	1,756.43
Opening Balance:	0.00
Ending Balance:	1,756.43

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-24 to 31-Mar-25

FURVEY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$6,179.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-24	MECMS1244365	Provincial Airlines	Ticket Number: 9675000406891; Departure Date: 10-Jun-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 10-Jun-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	909.83
16-Jul-24	MECMS1252568	Winter House	Accommodations Start Date: 07-Jul-24; Accommodations End Date: 11-Jul-24; Number of Nights: 05	3,228.07
03-Sep-24	MECMS1256618	Provincial Airlines	Ticket Number: 9675000456444; Departure Date: 04-Sep-24; Departure Flight Time: 19:45; Arrival Flight Time: 20:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	446.34
07-Oct-24	MECMS1256618	Provincial Airlines	Ticket Number: 9675000476136; Departure Date: 10-Oct-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 10-Oct-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	909.83
25-Mar-25	MECMS1271822	Provincial Airlines	Ticket Number: 9675000563728; Departure Date: 29-Mar-25; Departure Flight Time: 10:00; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	463.49
30-Mar-25	MECMS1271822	Holiday Inn Express	Accommodations Start Date: 29-Mar-25; Accommodations End Date: 29-Mar-25; Number of Nights: 01	221.53

Period Activity:	6,179.09
Opening Balance:	0.00
Ending Balance:	6,179.09

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$1,006.51
Funds Available (Net of HST):	$9,602.49
Percent of Funds Expended to Date:	9.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-24	MECMS1248523		I&EConst Priv Vehicle Usage - Description: Deer Lake-Howley-Deer Lake	46.18
10-Jul-24	MECMS1248523		I&EConst Dinner	21.93
10-Jul-24	MECMS1248523		I&EConst Priv Vehicle Usage - Description: Deer Lake-Trout River-Woody Point-Deer Lake	85.15
11-Jul-24	MECMS1248523		I&EConst Priv Vehicle Usage - Description: Deer Lake-Norris Point-Rocky Harbour-Norris Point-Deer Lake	80.29
04-Sep-24	MECMS1257188		I&EConst Priv Vehicle Usage - Description: Deer Lake-Rocky Harbour-Norris Point-Deer Lake	66.77
13-Sep-24	MECMS1257188		I&EConst Dinner	21.93
13-Sep-24	MECMS1257188		I&EConst Priv Vehicle Usage - Description: Deer Lake-Rocky harbour-Norris Point-Rocky harbour-Norris Point-Deer Lake	83.46
20-Sep-24	MECMS1257188		I&EConst Lunch	13.16
20-Sep-24	MECMS1257188		I&EConst Priv Vehicle Usage - Description: Deer Lake-Cow Head-Deer Lake	109.69
11-Dec-24	MECMS1263151		I&EConst Priv Vehicle Usage - Description: Deer Lake-Glenburnie-Birchy Head-Shoal Brook-Deer Lake	54.18
08-Feb-25	MECMS1272235		I&EConst Lunch	13.16
08-Feb-25	MECMS1272235		I&EConst Priv Vehicle Usage - Description: Deer Lake-Rocky Harbour-Deer Lake	66.88
13-Feb-25	MECMS1272235		I&EConst Priv Vehicle Usage - Description: Deer Lake-Woody Point-Trout River-Deer Lake	83.61
19-Feb-25	MECMS1272235		I&EConst Priv Vehicle Usage - Description: Deer Lake-Hampden-Deer Lake	64.49
15-Mar-25	MECMS1272235		I&EConst Priv Vehicle Usage - Description: Deer Lake-Jacksons Arm-Deer Lake	110.22
15-Mar-25	MECMS1272235		I&EConst Dinner	21.93
19-Mar-25	MECMS1272235		I&EConst Lunch	13.16
19-Mar-25	MECMS1272235		I&EConst Priv Vehicle Usage - Description: Deer Lake-Corner Brook-Deer Lake	50.32

Period Activity:	1,006.51
Opening Balance:	0.00
Ending Balance:	1,006.51

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-24 to 31-Mar-25

FUREY, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	$1,309.27
Funds Available (Net of HST):	$1,299.73
Percent of Funds Expended to Date:	50.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-24	MECMS1248523	Dollarama	Description: Supplies for constituency event.	20.18
10-Jul-24	MECMS1248523	Foodland	Description: Food, drinks, and supplies for constituency event.	664.17
10-Jul-24	MECMS1248523	Foodland	Description: Supplies for constituency event.	33.45
10-Jul-24	MECMS1248523	Tim Hortons	Description: Snacks for constituency event.	8.76
10-Jul-24	MECMS1248523	Foodland	Description: Food, drinks, and supplies for constituency event.	37.88
10-Jul-24	MECMS1248523	Needs	Description: Supplies for constituency event.	9.28
10-Jul-24	MECMS1249831	Caribou 50 Plus Club	Description: Venue location for constituency event.	61.40
16-Nov-24	MECMS1263151	Tim Hortons	Description: Coffee/hot chocolate for constituency event.	186.62
02-Dec-24	MECMS1263151	Pizza Delight	Description: Food for constituency event.	143.96
13-Dec-24	MECMS1263151	Tim Hortons	Description: Hot chocolate/snacks for constituency event.	143.57

Period Activity:	1,309.27
Opening Balance:	0.00
Ending Balance:	1,309.27

---- End of Report ----