



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-25 to 31-Mar-26

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$7,175.00  
Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$7,175.00  
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-25 | HOA009023         | 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-25 | HOA009081         | 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-25 | HOA009118         | 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-25 | HOA009156         | 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-25 | HOA009201         | 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-25 | HOA009266         | 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-25 | HOA009385         | 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: 7,175.00  
Opening Balance: 0.00  
Ending Balance: 7,175.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-25 to 31-Mar-26

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
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-25 to 31-Mar-26

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
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-25 to 31-Mar-26

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$5,635.00  
Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$26.40  
Funds Available (Net of HST): \$5,608.60  
Percent of Funds Expended to Date: 0.5%

| Date      | Source Document # | Vendor Name | Expenditure Details  | Amount |
|-----------|-------------------|-------------|----------------------|--------|
| 09-Aug-24 | MECMS1289272      | Canada Post | Description: postage | 22.08  |
| 18-Aug-25 | MECMS1289267      | Canada Post | Description: postage | 4.32   |

Period Activity: 26.40  
Opening Balance: 0.00  
Ending Balance: 26.40

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-25 to 31-Mar-26

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$3,419.44

| Date      | Source Document #   | Vendor Name              | Expenditure Details                                                                  | Amount |
|-----------|---------------------|--------------------------|--------------------------------------------------------------------------------------|--------|
| 15-Apr-25 | HOA009106-APR       | BELL CANADA              | Bell Mobility Charges for the District of Humber - Gros Morne                        | 25.00  |
| 18-Apr-25 | HOA009107-APR       | BELL CANADA              | Internet Service for the Constituency Office for the District of Humber - Gros Morne | 294.00 |
| 18-Apr-25 | HOA009107-APR       | BELL CANADA              | Bell Landline Charges for the District of Humber - Gros Morne                        | 71.15  |
| 15-May-25 | HOA009146-MAY       | BELL CANADA              | Bell Mobility Charges for the District of Humber - Gros Morne                        | 25.00  |
| 18-May-25 | HOA009147-MAY       | BELL CANADA              | Internet Service for the Constituency Office for the District of Humber - Gros Morne | 294.00 |
| 18-May-25 | HOA009147-MAY       | BELL CANADA              | Bell Landline Charges for the District of Humber - Gros Morne                        | 70.02  |
| 15-Jun-25 | HOA009192-JUNE      | BELL CANADA              | Bell Mobility Charges for the District of Humber - Gros Morne                        | 25.00  |
| 18-Jun-25 | HOA009193-JUNE      | BELL CANADA              | Bell Landline Charges for the District of Humber - Gros Morne                        | 69.45  |
| 18-Jun-25 | HOA009193-JUNE      | BELL CANADA              | Internet Service for the Constituency Office for the District of Humber - Gros Morne | 294.00 |
| 15-Jul-25 | HOA009252-JULY      | BELL CANADA              | Bell Mobility Charges for the District of Humber - Gros Morne                        | 25.00  |
| 18-Jul-25 | HOA009253-JULY      | BELL CANADA              | Internet Service for the Constituency Office for the District of Humber - Gros Morne | 294.00 |
| 18-Jul-25 | HOA009253-JULY      | BELL CANADA              | Bell Landline Charges for the District of Humber - Gros Morne                        | 67.50  |
| 15-Aug-25 | HOA009336-AUGUST    | BELL CANADA              | Bell Mobility Charges for the District of Humber - Gros Morne                        | 25.00  |
| 15-Aug-25 | HOA009336-AUGUST    | BELL CANADA              | Bell Mobility Charges for the District of Humber - Gros Morne                        | 35.00  |
| 18-Aug-25 | HOA009337-AUGUST    | BELL CANADA              | Internet Service for the Constituency Office for the District of Humber - Gros Morne | 294.00 |
| 18-Aug-25 | HOA009337-AUGUST    | BELL CANADA              | Bell Landline Charges for the District of Humber - Gros Morne                        | 70.92  |
| 15-Sep-25 | HOA009421-SEPTEMBER | BELL CANADA              | Bell Mobility Charges for the District of Humber - Gros Morne                        | 60.00  |
| 18-Sep-25 | HOA009422-SEPTEMBER | BELL CANADA              | Bell Landline Charges for the District of Humber - Gros Morne                        | 68.61  |
| 18-Sep-25 | HOA009422-SEPTEMBER | BELL CANADA              | Internet Service for the Constituency Office for the District of Humber - Gros Morne | 294.00 |
| 19-Sep-25 | 71003566            | STAPLES PROFESSIONAL INC | Fellowes AutoMax 100M-100 Sheet Micro Auto Feed Shredder<br>Item#: FEL4629001        | 309.99 |



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-25 to 31-Mar-26

FUREY, ANDREW, MHA

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| Date      | Source Document # | Vendor Name        | Expenditure Details                                                                                                                                                                                                    | Amount |
|-----------|-------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 15-Oct-25 | HOA009462-OCTOBER | BELL CANADA        | Bell Mobility Charges for the District of Humber - Gros Morne                                                                                                                                                          | 50.00  |
| 18-Oct-25 | HOA009463-OCTOBER | BELL CANADA        | Internet Service for the Constituency Office for the District of Humber - Gros Morne                                                                                                                                   | 294.00 |
| 18-Oct-25 | HOA009463-OCTOBER | BELL CANADA        | Bell Landline Charges for the District of Humber - Gros Morne                                                                                                                                                          | 70.55  |
| 23-Oct-25 | HOAJVNW-26071     |                    | To correct the accounting distribution on Invoice # HOA009252-JULY for Bell Canada for mobility charges for MHA Andrew Furey from OCEO - General Election 52 to Members' Resources - Operational Resources - Services. | 20.67  |
| 01-Jan-26 | 10873             | B & S TRUCKING LTD | Monthly Monitoring Charge                                                                                                                                                                                              | 272.58 |

Period Activity: 3,419.44  
Opening Balance: 0.00  
Ending Balance: 3,419.44

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-25 to 31-Mar-26

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$909.83

| Date      | Source Document # | Vendor Name         | Expenditure Details                                                                                                                                                                                                                                                                                                                                           | Amount |
|-----------|-------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 02-Apr-25 | MECMS1274219      | Provincial Airlines | Ticket Number: 9675000568193; Departure Date: 11-Apr-25; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 11-Apr-25; 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 | 909.83 |

Period Activity: 909.83  
Opening Balance: 0.00  
Ending Balance: 909.83

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-25 to 31-Mar-26

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
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  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-25 to 31-Mar-26

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

|                                              |            |
|----------------------------------------------|------------|
| Expenditure Limit (Net of HST):              | \$5,729.00 |
| Transactions Processed as of:                | 31-Mar-26  |
| Expenditures Processed to Date (Net of HST): | \$0.00     |
| Funds Available (Net of HST):                | \$5,729.00 |
| Percent of Funds Expended to Date:           | 0.0%       |

| 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  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-25 to 31-Mar-26

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
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-25 to 31-Mar-26

**FUREY, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

|                                              |            |
|----------------------------------------------|------------|
| Expenditure Limit (Net of HST):              | \$1,409.00 |
| Transactions Processed as of:                | 31-Mar-26  |
| Expenditures Processed to Date (Net of HST): | \$0.00     |
| Funds Available (Net of HST):                | \$1,409.00 |
| Percent of Funds Expended to Date:           | 0.0%       |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

|                  |      |
|------------------|------|
| Period Activity: | 0.00 |
| Opening Balance: | 0.00 |
| Ending Balance:  | 0.00 |

---- End of Report ----