

# Expenses Detail Report

Name                   Honourable Andrew Furey  
Department         Premier

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1259982</a>	<a href="#">28-SEP-2023</a>	<a href="#">Ministerial Expense Underpayment</a>	<a href="#">28-NOV-2024</a>	<a href="#">\$33.36</a>
<a href="#">TCMS1241569</a>	<a href="#">12-MAY-2024</a>	<a href="#">Travel for meetings in Rotterdam</a>	<a href="#">14-JUN-2024</a>	<a href="#">\$3,952.86</a>
<a href="#">TCMS1244487</a>	<a href="#">22-MAY-2024</a>	<a href="#">Travel to France for Repatriation of Unknown Soldier</a>	<a href="#">02-JUL-2024</a>	<a href="#">\$170.70</a>
<a href="#">TCMS1244375</a>	<a href="#">04-JUN-2024</a>	<a href="#">Accommodations</a>		<a href="#">\$247.98</a>
<a href="#">TCMS1244801</a>	<a href="#">04-JUN-2024</a>	<a href="#">Travel for Federal Gov. Normandy Visit ,France/ Meetings in Providence</a>	<a href="#">12-JUL-2024</a>	<a href="#">\$4,307.21</a>
<a href="#">TCMS1244375</a>	<a href="#">06-JUN-2024</a>	<a href="#">Accommodations</a>		<a href="#">\$236.11</a>
<a href="#">TCMS1244466</a>	<a href="#">11-JUN-2024</a>	<a href="#">Travel for meetings in Vancouver</a>	<a href="#">02-JUL-2024</a>	<a href="#">\$3,863.20</a>
<a href="#">TCMS1246477</a>	<a href="#">14-JUL-2024</a>	<a href="#">Airfare to Halifax</a>		<a href="#">\$503.08</a>
<a href="#">TCMS1250296</a>	<a href="#">14-JUL-2024</a>	<a href="#">Travel to Halifax for CoF meetings</a>	<a href="#">21-AUG-2024</a>	<a href="#">\$1,087.52</a>
<a href="#">TCMS1246477</a>	<a href="#">17-JUL-2024</a>	<a href="#">Accommodations</a>		<a href="#">\$217.82</a>
<a href="#">TCMS1246477</a>	<a href="#">18-JUL-2024</a>	<a href="#">Airfare from Halifax</a>		<a href="#">\$472.03</a>
<a href="#">TCMS1250069</a>	<a href="#">18-JUL-2024</a>	<a href="#">Accommodations</a>		<a href="#">\$223.10</a>
<a href="#">TCMS1253076</a>	<a href="#">08-SEP-2024</a>	<a href="#">Travel to Boston for NEG-ECP</a>	<a href="#">16-OCT-2024</a>	<a href="#">\$3,717.01</a>
<a href="#">TCMS1254369</a>	<a href="#">25-SEP-2024</a>	<a href="#">Accommodations</a>		<a href="#">\$555.53</a>
<a href="#">TCMS1256433</a>	<a href="#">25-SEP-2024</a>	<a href="#">Travel to CIT meetings in Charlottetown</a>	<a href="#">16-OCT-2024</a>	<a href="#">\$1,508.74</a>
<a href="#">TCMS1256594</a>	<a href="#">30-SEP-2024</a>	<a href="#">Airfare to Gander</a>		<a href="#">\$892.31</a>
<a href="#">TCMS1257111</a>	<a href="#">15-OCT-2024</a>	<a href="#">Travel for meetings in Toronto</a>	<a href="#">20-NOV-2024</a>	<a href="#">\$2,533.83</a>
<a href="#">PAYROLL</a>	<a href="#">05-NOV-2024</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">05-NOV-2024</a>	<a href="#">\$491.45</a>
			<b>Total</b>	<b>\$25,013.84</b>

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Travel Claim Details			Amount	\$3,952.86	
Reference ID	TCMS1241569	Depart Date			
Transaction Date	12-MAY-2024	Return Date			
Recap #	V5520251000010				
Purpose	Travel for meetings in Rotterdam				
Category				Amount	
Accommodations				\$287.18	
Meals & Incidentals				\$137.18	
Travel				\$3,446.71	
Other Expenses				\$81.79	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-MAY-2024	\$35.27			
Accommodations	12-MAY-2024	\$251.91			
Airfare	13-MAY-2024	\$423.28	Amsterdam	St John's	
Airfare	13-MAY-2024	\$3,023.43	Amsterdam	St John's	
Dinner (Canada)	13-MAY-2024	\$24.12			
Dinner (Canada)	13-MAY-2024	\$3.38			
Gen. Purchase Serv.	12-MAY-2024	\$2.93			
Gen. Purchase Serv.	12-MAY-2024	\$20.91			
Gen. Purchase Serv.	13-MAY-2024	\$4.24			
Gen. Purchase Serv.	13-MAY-2024	\$2.88			
Gen. Purchase Serv.	13-MAY-2024	\$20.57			
Gen. Purchase Serv.	13-MAY-2024	\$30.26			
Incidental Expenses	12-MAY-2024	\$0.61			
Incidental Expenses	12-MAY-2024	\$4.39			
Special Meal Rate	13-MAY-2024	\$4.07			
Special Meal Rate	13-MAY-2024	\$29.09			
Special Meal Rate	13-MAY-2024	\$62.74			
Special Meal Rate	13-MAY-2024	\$8.78			
	12-MAY-2024				

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Travel Claim Details			Amount	\$170.70
Reference ID	TCMS1244487	Depart Date		
Transaction Date	22-MAY-2024	Return Date		
Recap #	V5520251000023			
Purpose	Travel to France for Repatriation of Unknown Soldier			
Category			Amount	
Meals & Incidentals			\$170.70	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	22-MAY-2024	\$13.16		
Incidental Expenses	22-MAY-2024	\$1.84		
Special Meal Rate	23-MAY-2024	\$9.56		
Special Meal Rate	23-MAY-2024	\$68.29		
Special Meal Rate	24-MAY-2024	\$68.29		
Special Meal Rate	24-MAY-2024	\$9.56		
	22-MAY-2024			

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Travel Claim Details			Amount	\$3,863.20	
Reference ID	TCMS1244466	Depart Date			
Transaction Date	11-JUN-2024	Return Date			
Recap #	V5520251000024				
Purpose	Travel for meetings in Vancouver				
Category			Amount		
Accommodations			\$2,071.98		
Meals & Incidentals			\$42.50		
Travel			\$1,748.72		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	11-JUN-2024	\$1,817.53			
Accommodations	11-JUN-2024	\$254.45			
Airfare	11-JUN-2024	\$1,533.96	St John's	Vancouver	
Airfare	11-JUN-2024	\$214.76	St John's	Vancouver	
Breakfast (Canada)	14-JUN-2024	\$9.65			
Breakfast (Canada)	14-JUN-2024	\$1.35			
Incidental Expenses	11-JUN-2024	\$13.16			
Incidental Expenses	11-JUN-2024	\$1.84			
Lunch (Canada)	12-JUN-2024	\$14.47			
Lunch (Canada)	12-JUN-2024	\$2.03			
	11-JUN-2024				

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Travel Claim Details			Amount	\$4,307.21
Reference ID	TCMS1244801	Depart Date		
Transaction Date	04-JUN-2024	Return Date		
Recap #	V5520251000028			
Purpose	Travel for Federal Gov. Normandy Visit ,France/ Meetings in Providence			
Category			Amount	
Accommodations			\$630.24	
Meals & Incidentals			\$203.78	
Travel			\$3,364.81	
Other Expenses			\$108.38	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-JUN-2024	\$552.84		
Accommodations	07-JUN-2024	\$77.40		
Airfare	04-JUN-2024	\$1,216.04	St John's	Ottawa
Airfare	04-JUN-2024	\$170.24	St John's	Ottawa
Airfare	08-JUN-2024	\$109.85	Ottawa	Boston
Airfare	08-JUN-2024	\$950.88	Boston	St John's
Airfare	08-JUN-2024	\$133.12	Boston	St John's
Airfare	08-JUN-2024	\$784.68	Ottawa	Boston
Breakfast (Canada)	05-JUN-2024	\$9.65		
Breakfast (Canada)	05-JUN-2024	\$1.35		
Breakfast (Canada)	07-JUN-2024	\$9.65		
Breakfast (Canada)	07-JUN-2024	\$1.35		
Dinner (Canada)	04-JUN-2024	\$24.12		
Dinner (Canada)	04-JUN-2024	\$3.38		
Gen. Purchase Serv.	04-JUN-2024	\$2.19		
Gen. Purchase Serv.	04-JUN-2024	\$15.64		
Gen. Purchase Serv.	07-JUN-2024	\$1.66		
Gen. Purchase Serv.	07-JUN-2024	\$11.85		
Gen. Purchase Serv.	08-JUN-2024	\$13.87		
Gen. Purchase Serv.	08-JUN-2024	\$1.94		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Gen. Purchase Serv.	11-JUN-2024	\$11.85		
Gen. Purchase Serv.	11-JUN-2024	\$1.66		
Gen. Purchase Serv.	14-JUN-2024	\$20.93		
Gen. Purchase Serv.	14-JUN-2024	\$20.93		
Gen. Purchase Serv.	14-JUN-2024	\$2.93		
Gen. Purchase Serv.	14-JUN-2024	\$2.93		
Incidental Expenses	04-JUN-2024	\$17.54		
Incidental Expenses	04-JUN-2024	\$2.46		
Lunch (Canada)	07-JUN-2024	\$14.47		
Lunch (Canada)	07-JUN-2024	\$2.03		
Lunch (NL)	04-JUN-2024	\$2.06		
Lunch (NL)	04-JUN-2024	\$14.74		
Lunch (US)	08-JUN-2024	\$22.61		
Special Meal Rate	05-JUN-2024	\$68.75		
Special Meal Rate	05-JUN-2024	\$9.62		
	04-JUN-2024			

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Travel Claim Details			Amount	\$1,087.52
Reference ID	TCMS1250296	Depart Date		
Transaction Date	14-JUL-2024	Return Date		
Recap #	V5520251000039			
Purpose	Travel to Halifax for CoF meetings			
Category			Amount	
Accommodations			\$1,026.96	
Meals & Incidentals			\$60.56	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-JUL-2024	\$126.12		
Accommodations	14-JUL-2024	\$900.84		
Breakfast (Canada)	18-JUL-2024	\$10.68		
Breakfast (Canada)	18-JUL-2024	\$1.50		
Dinner (Canada)	14-JUL-2024	\$3.49		
Dinner (Canada)	14-JUL-2024	\$24.89		
Incidental Expenses	14-JUL-2024	\$2.46		
Incidental Expenses	14-JUL-2024	\$17.54		
	14-JUL-2024			

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Travel Claim Details			Amount	\$1,508.74
Reference ID	TCMS1256433	Depart Date		
Transaction Date	25-SEP-2024	Return Date		
Recap #	V5520251000056			
Purpose	Travel to CIT meetings in Charlottetown			
Category			Amount	
Meals & Incidentals			\$33.38	
Travel			\$1,475.36	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	25-SEP-2024	\$522.00	St John's	Charlottetown
Airfare	25-SEP-2024	\$73.08	St John's	Charlottetown
Airfare	26-SEP-2024	\$108.10	Charlottetown	St John's
Airfare	26-SEP-2024	\$772.18	Charlottetown	St John's
Dinner (Canada)	26-SEP-2024	\$3.49		
Dinner (Canada)	26-SEP-2024	\$24.89		
Incidental Expenses	25-SEP-2024	\$0.61		
Incidental Expenses	25-SEP-2024	\$4.39		
	25-SEP-2024			



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Travel Claim Details			Amount	\$3,717.01
Reference ID	TCMS1253076	Depart Date		
Transaction Date	08-SEP-2024	Return Date		
Recap #	V5520251000057			
Purpose	Travel to Boston for NEG-ECP			
Category			Amount	
Accommodations			\$2,555.46	
Meals & Incidentals			\$89.36	
Travel			\$1,072.19	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-SEP-2024	\$1,106.72		
Accommodations	08-SEP-2024	\$154.94		
Accommodations	10-SEP-2024	\$158.89		
Accommodations	10-SEP-2024	\$1,134.91		
Airfare	08-SEP-2024	\$940.52	St John's	Boston
Airfare	08-SEP-2024	\$131.67	St John's	Boston
Breakfast (US)	09-SEP-2024	\$16.56		
Breakfast (US)	11-SEP-2024	\$16.56		
Breakfast (US)	12-SEP-2024	\$16.56		
Incidental Expenses	08-SEP-2024	\$17.54		
Incidental Expenses	08-SEP-2024	\$2.46		
Lunch (Canada)	12-SEP-2024	\$17.26		
Lunch (Canada)	12-SEP-2024	\$2.42		
	08-SEP-2024			

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Travel Claim Details			Amount	\$2,533.83	
Reference ID	TCMS1257111	Depart Date			
Transaction Date	15-OCT-2024	Return Date			
Recap #	V5520251000068				
Purpose	Travel for meetings in Toronto				
Category			Amount		
Accommodations			\$843.26		
Meals & Incidentals			\$51.46		
Travel			\$1,639.11		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-OCT-2024	\$103.56			
Accommodations	15-OCT-2024	\$739.70			
Airfare	15-OCT-2024	\$1,437.82	St John's	Toronto	
Airfare	15-OCT-2024	\$201.29	St John's	Toronto	
Breakfast (Canada)	17-OCT-2024	\$10.68			
Breakfast (Canada)	17-OCT-2024	\$1.50			
Breakfast (NL)	15-OCT-2024	\$1.18			
Breakfast (NL)	15-OCT-2024	\$8.42			
Incidental Expenses	15-OCT-2024	\$1.23			
Incidental Expenses	15-OCT-2024	\$8.77			
Lunch (Canada)	17-OCT-2024	\$2.42			
Lunch (Canada)	17-OCT-2024	\$17.26			
	15-OCT-2024				

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Travel Claim Details			Amount	\$33.36
Reference ID	TCMS1259982	Depart Date		
Transaction Date	28-SEP-2023	Return Date		
Recap #	V5520251000069			
Purpose	Ministerial Expense Underpayment			
Category				Amount
Meals & Incidentals				\$33.36
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	28-SEP-2023	\$4.10		
Special Meal Rate	28-SEP-2023	\$29.26		
	28-SEP-2023			

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Payroll Details		
Payment Date	Description	Amount
05-NOV-2024	Oil, Gas and Related Expenses	\$491.45
Total		\$491.45

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Other Transaction(s) Details			
Source	Transaction Date	Description	Amount
TCMS1244375 Accommodations	04-JUN-2024	Accommodations	\$247.98
TCMS1244375 Accommodations	06-JUN-2024	Accommodations	\$236.11
TCMS1246477 Airfare to Halifax	14-JUL-2024	Airfare to Halifax	\$503.08
TCMS1246477 Accommodations	17-JUL-2024	Accommodations	\$217.82
TCMS1250069 Accommodations	18-JUL-2024	Accommodations	\$223.10
TCMS1246477 Airfare from Halifax	18-JUL-2024	Airfare from Halifax	\$472.03
TCMS1254369 Accommodations	25-SEP-2024	Accommodations	\$555.53
TCMS1256594 Airfare to Gander	30-SEP-2024	Airfare to Gander	\$892.31
Total			\$3,347.96