

Expenses Detail Report

Name
Department

Honourable Andrew Furey
Premier

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Expenses Paid Within the Reporting Period

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

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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 & Incidental		\$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
Accommodations		11-JUN-2024	\$1,817.53	
Accommodations		11-JUN-2024	\$254.45	
Airfare		11-JUN-2024	\$1,533.96	St John's
Airfare		11-JUN-2024	\$214.76	St John's
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
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
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